

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Aug-24	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT-A-CAR (UK) LTD	-£121.54	Travel and Transport	93666
02-Aug-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£80.50	Supplies and Services	144946
02-Aug-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144918
02-Aug-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144918
02-Aug-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144918
02-Aug-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£4.00	Supplies and Services	144918
02-Aug-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144918
02-Aug-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144918
02-Aug-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144918
02-Aug-24	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144918
02-Aug-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144918
02-Aug-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144918
02-Aug-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144918
02-Aug-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144918
02-Aug-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144918
02-Aug-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144918
02-Aug-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144918
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	144925
02-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£13.50	Supplies and Services	144954
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£15.00	Supplies and Services	144925
02-Aug-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	144918
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	JOHN BLOOR PRINTMAKER	£16.55	Supplies and Services	144950
02-Aug-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	144918
02-Aug-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	144929
02-Aug-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	144929
02-Aug-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£20.25	Travel and Transport	144929
02-Aug-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	144918
02-Aug-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	144918
02-Aug-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	144918
02-Aug-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	144918
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£35.00	Supplies and Services	144925
02-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	144908
02-Aug-24	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£54.85	Travel and Transport	144917
02-Aug-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£60.00	Supplies and Services	144918
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£71.10	Supplies and Services	144935
02-Aug-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£89.10	Supplies and Services	144920
02-Aug-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£89.97	Supplies and Services	144921
02-Aug-24	HILL FARM PROJECT (PCF)	HOSPITALITY	HOWELL, MR J	£100.00	Supplies and Services	144930
02-Aug-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£100.48	Supplies and Services	144922
02-Aug-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£101.67	Premises	144931
02-Aug-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£102.69	Supplies and Services	144918
02-Aug-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£103.42	Supplies and Services	144923
02-Aug-24	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£106.54	Travel and Transport	144968
02-Aug-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£108.04	Supplies and Services	144919
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£120.80	Supplies and Services	144938
02-Aug-24	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£121.54	Travel and Transport	144967
02-Aug-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£153.70	Travel and Transport	144917
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£177.00	Supplies and Services	144939
02-Aug-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	ENGLISH NATIONAL	£180.00	Supplies and Services	144966
02-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£238.00	Supplies and Services	144905
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£240.00	Supplies and Services	144941
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£250.00	Supplies and Services	144912
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£250.00	Supplies and Services	144916

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02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	£252.00	Supplies and Services	144947
02-Aug-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144963
02-Aug-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£263.65	Premises	144907
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£267.30	Supplies and Services	144937
02-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£294.00	Supplies and Services	144905
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£297.00	Supplies and Services	144940
02-Aug-24	RANGER SERVICE	MISCELLANEOUS	JJP INVESTMENTS LTD	£300.00	Supplies and Services	144926
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	144916
02-Aug-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£340.00	Supplies and Services	144911
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£368.00	Supplies and Services	144948
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£411.00	Supplies and Services	144925
02-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£412.00	Supplies and Services	144953
02-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£460.00	Supplies and Services	144910
02-Aug-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£500.00	Supplies and Services	144932
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£500.00	Supplies and Services	144916
02-Aug-24	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£545.00	Supplies and Services	144915
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	JOHN BLOOR PRINTMAKER	£585.00	Supplies and Services	144950
02-Aug-24	DYNAMIC DARTMOOR	PROJECTS	SUSTRANS	£612.00	Supplies and Services	144914
02-Aug-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	PLANS2BUILD	£640.00	Supplies and Services	144927
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£650.00	Supplies and Services	144916
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£755.14	Supplies and Services	144934
02-Aug-24	DYNAMIC DARTMOOR	PROJECTS	SUSTRANS	£945.00	Supplies and Services	144914
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,000.00	Supplies and Services	144916
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,001.50	Supplies and Services	144933
02-Aug-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,018.00	Supplies and Services	144946
02-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BELLAMY, JONATHAN	£1,116.01	Supplies and Services	144952
02-Aug-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£1,250.00	Supplies and Services	144932
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£1,270.00	Supplies and Services	144909
02-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£1,350.00	Supplies and Services	144936
02-Aug-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£1,500.00	Supplies and Services	144932
02-Aug-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	£1,620.00	Supplies and Services	144924
02-Aug-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	IVYBRIDGE TOWN COUNCIL	£1,626.00	Supplies and Services	144951
02-Aug-24	BIODIVERSITY	PROJECTS	PARTRIDGE, MR G M	£2,100.00	Supplies and Services	144913
02-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,200.00	Supplies and Services	144916
02-Aug-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£3,000.00	Supplies and Services	144932
02-Aug-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	FPCR ENVIRONMENT & DESIGN LTD	£3,817.70	Supplies and Services	144928
05-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MONIL AS	£90.00	Supplies and Services	145027
05-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MONIL AS	£1,440.00	Supplies and Services	145027
05-Aug-24	DARTMOOR HEADWATERS	SOFTWARE	SCALGO APS	£1,800.00	Supplies and Services	145028
13-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93667
13-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93668
13-Aug-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	-£48.67	Travel and Transport	144988
13-Aug-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	144982
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£5.85	Supplies and Services	145020
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£7.20	Supplies and Services	145020
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£7.65	Supplies and Services	145020
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	145020
13-Aug-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	144976
13-Aug-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	144978
13-Aug-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	144977
13-Aug-24	RANGER SERVICE	MOT CHARGES	LANDROID LTD	£10.00	Travel and Transport	145025
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144993
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144993

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13-Aug-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£11.25	Premises	144998
13-Aug-24	DARTMOOR HEADWATERS	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£11.66	Travel and Transport	145012
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£11.70	Supplies and Services	145020
13-Aug-24	Visitor Centre Retail	PRINTING AND STATIONERY	BLEEP (UK) PLC	£12.50	Supplies and Services	145000
13-Aug-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	145017
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.45	Supplies and Services	145020
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.90	Supplies and Services	145021
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.90	Supplies and Services	145021
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144993
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144993
13-Aug-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£22.18	Supplies and Services	145024
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£22.50	Supplies and Services	145020
13-Aug-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	144986
13-Aug-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	144979
13-Aug-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£30.00	Supplies and Services	144992
13-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£31.50	Supplies and Services	145020
13-Aug-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	145012
13-Aug-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£40.24	Travel and Transport	145012
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£43.62	Supplies and Services	144975
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.71	Supplies and Services	145004
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.71	Supplies and Services	145004
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.71	Supplies and Services	145004
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.71	Supplies and Services	145004
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.72	Supplies and Services	145004
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.72	Supplies and Services	145004
13-Aug-24	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£45.72	Supplies and Services	145004
13-Aug-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£50.82	Supplies and Services	145024
13-Aug-24	RANGER SERVICE	MOT CHARGES	LANDROID LTD	£54.85	Travel and Transport	145025
13-Aug-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£55.00	Premises	144971
13-Aug-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£68.01	Supplies and Services	144991
13-Aug-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£79.64	Travel and Transport	145012
13-Aug-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£89.22	Travel and Transport	145012
13-Aug-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£89.98	Supplies and Services	144992
13-Aug-24	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£96.00	Supplies and Services	145005
13-Aug-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£97.50	Supplies and Services	144984
13-Aug-24	HILL FARM PROJECT (PCF)	HOSPITALITY	HUCCABY FARM CAMPING	£100.00	Supplies and Services	144989
13-Aug-24	HILL FARM PROJECT (PCF)	TRAINING	RADMORE	£100.00	Supplies and Services	145032
13-Aug-24	BIODIVERSITY	PROJECTS	SPOONCER T	£100.00	Supplies and Services	145015
13-Aug-24	BIODIVERSITY	PROJECTS	SPOONCER T	£100.00	Supplies and Services	145014
13-Aug-24	BIODIVERSITY	PROJECTS	SPOONCER T	£100.00	Supplies and Services	145014
13-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£108.59	Supplies and Services	144991
13-Aug-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£112.10	Travel and Transport	144994
13-Aug-24	CONSERVATION WORKS	TYRES	DAYS RENTAL	£118.84	Travel and Transport	144987
13-Aug-24	FORWARD PLANNING AND COMMUNITY	EQUIPMENT	TET LIMITED	£120.00	Supplies and Services	144965
13-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	144956
13-Aug-24	Visitor Centre Retail	PRINTING AND STATIONERY	BLEEP (UK) PLC	£135.00	Supplies and Services	145000
13-Aug-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	144980
13-Aug-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	145013
13-Aug-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	145013
13-Aug-24	FORWARD PLANNING AND COMMUNITY	EQUIPMENT	TET LIMITED	£160.00	Supplies and Services	144965
13-Aug-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£180.00	Supplies and Services	144985
13-Aug-24	COMMUNICATIONS SERVICE	TRAINING	CHARTERED INSTITUTE OF MARKETING	£190.00	Supplies and Services	145030
13-Aug-24	HILL FARM PROJECT (PCF)	TRAINING	GILLBARD, SUE	£200.00	Supplies and Services	145029

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13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£209.97	Supplies and Services	145010
13-Aug-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£216.56	Travel and Transport	145012
13-Aug-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£217.37	Travel and Transport	145012
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£218.70	Supplies and Services	144975
13-Aug-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	144962
13-Aug-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£225.61	Supplies and Services	144991
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£228.00	Supplies and Services	145011
13-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£234.00	Premises	144997
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£240.00	Supplies and Services	145009
13-Aug-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£262.00	Supplies and Services	144992
13-Aug-24	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£271.80	Supplies and Services	145018
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GIFTSTONES LTD T/A BRITISH FOSSI	£286.00	Supplies and Services	145007
13-Aug-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£293.00		145036
13-Aug-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144976
13-Aug-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144978
13-Aug-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144977
13-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£322.00	Supplies and Services	144956
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KESWICK WHOLESALE LTD	£334.48	Supplies and Services	145022
13-Aug-24	HILL FARM PROJECT (PCF)	TRAINING	SPENCE, SALLY-ANN	£350.00	Supplies and Services	144983
13-Aug-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£390.00	Capital Expenditure	145006
13-Aug-24	DEVELOPMENT CONTROL	HARDWARE	AMAZON PAYMENTS UK LIMITED	£414.33	Supplies and Services	144970
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	144960
13-Aug-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	144990
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£453.50	Supplies and Services	145023
13-Aug-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£482.36	Travel and Transport	144988
13-Aug-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	144994
13-Aug-24	COMMUNICATIONS SERVICE	TRAINING	CHARTERED INSTITUTE OF MARKETING	£490.00	Supplies and Services	145030
13-Aug-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BENNAH LTD EBT2	£500.00	Supplies and Services	145034
13-Aug-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	SIMPSON, MR SPWJ (AA)	£500.00	Supplies and Services	145035
13-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	144990
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£613.25	Supplies and Services	145019
13-Aug-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	145002
13-Aug-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	145001
13-Aug-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	145003
13-Aug-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	144974
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£704.03	Supplies and Services	144991
13-Aug-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	144986
13-Aug-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	144979
13-Aug-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	144990
13-Aug-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, OLIVER	£761.00	Supplies and Services	145033
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	144959
13-Aug-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£772.97	Travel and Transport	145012
13-Aug-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	144990
13-Aug-24	DEVELOPMENT CONTROL	CONTRACT/SERVICES	ESRI UK LTD	£824.00	Supplies and Services	144995
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	144957
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144958
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144961
13-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GUY CRACKNELL GRAPHIC DESIGN LTD	£1,120.00	Supplies and Services	145008
13-Aug-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,525.00	Supplies and Services	144973
13-Aug-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,525.00	Supplies and Services	144972
13-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,672.00	Premises	145031
13-Aug-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£1,720.00	Supplies and Services	145016
13-Aug-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	144990

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
13-Aug-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£2,000.00	Supplies and Services	144969
13-Aug-24	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£3,000.00	Supplies and Services	145018
13-Aug-24	BIODIVERSITY	PROJECTS	HULLS LANDSCAPES LTD	£4,000.00	Supplies and Services	144996
13-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£4,077.19	Supplies and Services	145026
13-Aug-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£6,025.00	Capital Expenditure	145006
13-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FRENCH	£7,500.00	Supplies and Services	145037
13-Aug-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£26,062.32	Capital Expenditure	145006
23-Aug-24	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£101.67	Premises	93669
23-Aug-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£78.39	Supplies and Services	145051
23-Aug-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£19.50	Supplies and Services	145064
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£3.84	Supplies and Services	93670
23-Aug-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	145051
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£10.00	Supplies and Services	145059
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£11.55	Supplies and Services	145045
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£15.75	Supplies and Services	145045
23-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£19.35	Supplies and Services	145087
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£19.50	Supplies and Services	145045
23-Aug-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.55	Premises	145077
23-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	145087
23-Aug-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.38	Premises	145079
23-Aug-24	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	COLLYER, ALEC	£24.00	Supplies and Services	145085
23-Aug-24	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£24.96	Supplies and Services	145041
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145040
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145040
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£31.32	Supplies and Services	145066
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£37.50	Supplies and Services	145045
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£46.21	Premises	145078
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	HILLSON, EDWARD	£50.00	Supplies and Services	145063
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£55.62	Supplies and Services	145061
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£69.02	Supplies and Services	145056
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£69.36	Supplies and Services	145056
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£74.42	Premises	145081
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£76.80	Supplies and Services	145068
23-Aug-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£77.50	Premises	145042
23-Aug-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£82.00	Supplies and Services	145064
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£83.80	Supplies and Services	145049
23-Aug-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£86.70	Supplies and Services	145056
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£90.00	Supplies and Services	145045
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£97.20	Supplies and Services	145055
23-Aug-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£113.58	Premises	145084
23-Aug-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£116.99	Premises	145074
23-Aug-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£120.67	Premises	145083
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£126.00	Supplies and Services	145059
23-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145088
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£137.42	Supplies and Services	145070
23-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	145088
23-Aug-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£153.89	Premises	145082
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£156.00	Supplies and Services	145086
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£193.80	Supplies and Services	145072
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£195.84	Supplies and Services	145062
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£200.00	Supplies and Services	145038
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	145043
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£235.00	Supplies and Services	145043

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£244.75	Supplies and Services	145073
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£262.00	Supplies and Services	145057
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£263.95	Supplies and Services	145071
23-Aug-24	HILL FARM PROJECT (PCF)	TRAINING	TURNER, CLIVE	£300.00	Supplies and Services	145052
23-Aug-24	FORWARD PLANNING AND COMMUNITY	TRAINING	ASTUTIS LTD	£310.00	Supplies and Services	145090
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£314.40	Supplies and Services	145060
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£336.55	Supplies and Services	145069
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£351.25	Supplies and Services	145067
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£372.00	Supplies and Services	145045
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£392.00	Supplies and Services	145045
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£413.86	Supplies and Services	145061
23-Aug-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£424.92	Premises	145076
23-Aug-24	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	COLLYER, ALEC	£425.00	Supplies and Services	145085
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	TINDLE NEWSPAPERS	£476.00	Supplies and Services	145088
23-Aug-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£553.98	Premises	145080
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	HILLSON, EDWARD	£560.00	Supplies and Services	145063
23-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£562.50	Supplies and Services	145043
23-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FRY & SON	£736.00	Supplies and Services	145045
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TRACEY ELLIOT-REEP LTD	£789.40	Supplies and Services	145055
23-Aug-24	HUMAN RESOURCES	TRAINING	LOCH LOMOND & THE TROSSACHS NP	£866.67	Supplies and Services	145048
23-Aug-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£930.78	Premises	145075
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£950.00	Supplies and Services	145039
23-Aug-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,185.89	Supplies and Services	145051
23-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£1,237.50	Supplies and Services	145058
23-Aug-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,352.43	Premises	145083
23-Aug-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,527.00	Supplies and Services	145064
23-Aug-24	CONSERVATION WORKS	BUILDING REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£1,772.89	Premises	145050
23-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£2,147.25	Supplies and Services	145046
23-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ART & ENERGY COLLECTIVE	£2,945.00	Supplies and Services	145054
23-Aug-24	BIODIVERSITY	GRANT AID	SANDUCK CROSS FARM	£3,975.00	Supplies and Services	145089
23-Aug-24	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£4,552.72	Supplies and Services	145044
23-Aug-24	BIODIVERSITY	PROJECTS	DEVON WILDLIFE TRUST	£5,000.00	Supplies and Services	144999
23-Aug-24	CENTRAL CORE	RECRUITMENT ADVERTISING	GRAYS SEARCH & SELECTION LTD	£6,400.00	Supplies and Services	145091
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£7.50	Supplies and Services	93671
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£3.84	Supplies and Services	93672
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£7.02	Supplies and Services	145124
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£7.50	Supplies and Services	145121
30-Aug-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	145117
30-Aug-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£10.00	Third Party Payments	145103
30-Aug-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£12.60	Supplies and Services	145105
30-Aug-24	ARCHAEOLOGY	PROJECTS	PAST HORIZONS	£15.00	Supplies and Services	145120
30-Aug-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	145117
30-Aug-24	ARCHAEOLOGY	PROJECTS	PAST HORIZONS	£27.80	Supplies and Services	145120
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145102
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145102
30-Aug-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£38.99	Travel and Transport	145117
30-Aug-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£46.64	Supplies and Services	145116
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.68	Supplies and Services	145116
30-Aug-24	ARCHAEOLOGY	MINOR WORKS	MR A W ENDACOTT	£50.00	Supplies and Services	145122
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	FLOWBIRD SMART CITY UK LTD	£64.68	Supplies and Services	145102
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£82.40	Supplies and Services	145121
30-Aug-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£141.61	Travel and Transport	145117
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£148.38	Supplies and Services	145121

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
30-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£160.00	Supplies and Services	145126
30-Aug-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£165.76	Travel and Transport	145117
30-Aug-24	EDUCATION SERVICE	EVENTS EXPENDITURE	LEATHERDALE, ANNA	£180.00	Supplies and Services	145104
30-Aug-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£196.00	Supplies and Services	145092
30-Aug-24	EDUCATION SERVICE	EVENTS EXPENDITURE	WESTCOUNTRY FALCONRY	£200.00	Supplies and Services	145112
30-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£222.00	Supplies and Services	145125
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£228.79	Supplies and Services	145123
30-Aug-24	ARCHAEOLOGY	MINOR WORKS	MR A W ENDACOTT	£250.00	Supplies and Services	145122
30-Aug-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£278.98	Travel and Transport	145117
30-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£360.00	Supplies and Services	145101
30-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£363.00	Supplies and Services	145114
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£377.19	Supplies and Services	145124
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£399.00	Supplies and Services	145094
30-Aug-24	ARCHAEOLOGY	PROJECTS	QUANTOCK AND EXMOOR LTD	£600.00	Supplies and Services	145119
30-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MCNULTY, MRS V S	£646.20	Supplies and Services	145129
30-Aug-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£682.69	Travel and Transport	145117
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£700.00	Supplies and Services	145111
30-Aug-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	R & M LANDSCAPING	£730.00	Supplies and Services	145100
30-Aug-24	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£781.00	Premises	145097
30-Aug-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£985.00	Supplies and Services	145095
30-Aug-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£1,159.93	Supplies and Services	145093
30-Aug-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,181.66	Supplies and Services	145121
30-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLY BROOK MEADOWS CIC	£2,029.49	Supplies and Services	145127
30-Aug-24	BIODIVERSITY	PROJECTS	PARTRIDGE, MR G M	£2,100.00	Supplies and Services	145110
30-Aug-24	ARCHAEOLOGY	PROJECTS	QUANTOCK AND EXMOOR LTD	£2,380.00	Supplies and Services	145118
30-Aug-24	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	145098
30-Aug-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR HILL PONY ASSOCIATION	£3,844.28	Supplies and Services	145113
30-Aug-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	NATIONAL TRUST DEVON	£9,200.00	Supplies and Services	145096