

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
04-Oct-24	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	ARTISAN PROJECTS LIMITED	£3,425.00	Premises	145332
04-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	£102.00	Supplies and Services	145340
04-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£1,590.00	Supplies and Services	145334
04-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£13,207.69	Supplies and Services	145333
04-Oct-24	BIODIVERSITY	PROJECTS	MATT CAPEL FORESTRY	£550.00	Supplies and Services	145336
04-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£1,500.00	Supplies and Services	145331
04-Oct-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£285.00		145338
04-Oct-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		145339
04-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	RATTERY SAWMILL (SW) LTD	£30.00	Supplies and Services	145329
04-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	RATTERY SAWMILL (SW) LTD	£740.00	Supplies and Services	145329
04-Oct-24	HUMAN RESOURCES	TRAINING	RIVER TRAINING AND HR	£400.00	Supplies and Services	145337
04-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£365.76	Supplies and Services	145330
11-Oct-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	-£4.50	Supplies and Services	145346
11-Oct-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£102.38	Supplies and Services	145346
11-Oct-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£637.00	Supplies and Services	145346
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BOOTY, BRYAN	£910.00	Supplies and Services	145362
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BOOTY, BRYAN	£3,000.00	Supplies and Services	145363
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BOOTY, BRYAN	£3,125.00	Supplies and Services	145364
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£7.02	Supplies and Services	145402
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£798.60	Supplies and Services	145402
11-Oct-24	HUMAN RESOURCES	CHILD CARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	145368
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£1,030.00	Supplies and Services	145386
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£1,878.42	Supplies and Services	145385
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£2,700.00	Supplies and Services	145384
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR HILL PONY ASSOCIATION	£3,708.75	Supplies and Services	145399
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR HILL PONY ASSOCIATION	£24,418.56	Supplies and Services	145400
11-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93681
11-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93682
11-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,672.00	Premises	145369
11-Oct-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	-£47.10	Travel and Transport	145345
11-Oct-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.60	Travel and Transport	145360
11-Oct-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.60	Travel and Transport	145359
11-Oct-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£9.60	Travel and Transport	145361
11-Oct-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£21.90	Travel and Transport	145358
11-Oct-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£21.90	Travel and Transport	145357
11-Oct-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	145361
11-Oct-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	145360
11-Oct-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	145359
11-Oct-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£466.80	Travel and Transport	145345
11-Oct-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£682.20	Travel and Transport	145358
11-Oct-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£682.20	Travel and Transport	145357
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	145341
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	145343
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	145344
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145347
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145342
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DUCHY OF CORNWALL OFFICE (LISK)	£6,802.00	Supplies and Services	145383
11-Oct-24	ACCESS TO OPEN LAND	GRANT AID	EXMOOR NATIONAL PARK AUTHORITY	£200.00	Supplies and Services	145380
11-Oct-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	FPCR ENVIRONMENT & DESIGN LTD	£1,700.00	Supplies and Services	145366
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£67.15	Supplies and Services	145350
11-Oct-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£75.62	Premises	145365
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£322.33	Supplies and Services	145388
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HELEN LESLIE ILLUSTRATOR	£230.00	Supplies and Services	145393

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KESWICK WHOLESALE LTD	£587.60	Supplies and Services	145394
11-Oct-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145387
11-Oct-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145387
11-Oct-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145387
11-Oct-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145387
11-Oct-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145387
11-Oct-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145387
11-Oct-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145387
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145387
11-Oct-24	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145387
11-Oct-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145387
11-Oct-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145387
11-Oct-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145387
11-Oct-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145387
11-Oct-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145387
11-Oct-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£16.97	Supplies and Services	145387
11-Oct-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	145387
11-Oct-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145387
11-Oct-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145387
11-Oct-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	145387
11-Oct-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	145387
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	145387
11-Oct-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£57.00	Supplies and Services	145387
11-Oct-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£85.01	Supplies and Services	145387
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£60.92	Supplies and Services	145392
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£123.46	Supplies and Services	145395
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,313.80	Supplies and Services	145389
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£4.50	Supplies and Services	145391
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£9.95	Supplies and Services	145390
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£85.44	Supplies and Services	145391
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£897.12	Supplies and Services	145390
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£1.03	Supplies and Services	145353
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£2.67	Supplies and Services	145351
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£3.48	Supplies and Services	145352
11-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£4.66	Supplies and Services	145354
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£5.40	Travel and Transport	145370
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£5.40	Travel and Transport	145372
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£12.15	Travel and Transport	145375
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£13.05	Travel and Transport	145374
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£13.95	Supplies and Services	145378
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	145377
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	145377
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	145377
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	145377
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	145377
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.75	Supplies and Services	145378
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	145373
11-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	145378
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£22.50	Travel and Transport	145376
11-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£27.00	Travel and Transport	145371
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	145355
11-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REYNOLDS, MR J G	£6,939.20	Supplies and Services	145401
11-Oct-24	HUMAN RESOURCES	TRAINING	TALK ACTION	£299.00	Supplies and Services	145381

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11-Oct-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	TET LIMITED	£3.95	Supplies and Services	145348
11-Oct-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	TET LIMITED	£163.99	Supplies and Services	145348
11-Oct-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	145349
11-Oct-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	145349
11-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£373.84	Supplies and Services	145396
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£324.60	Supplies and Services	145379
11-Oct-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£29.99	Supplies and Services	145382
11-Oct-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£29.99	Supplies and Services	145382
11-Oct-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£30.00	Supplies and Services	145382
11-Oct-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£30.00	Supplies and Services	145382
11-Oct-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£30.00	Supplies and Services	145382
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£115.00	Supplies and Services	145397
11-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£998.00	Supplies and Services	145398
18-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	145412
18-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	145412
18-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	145412
18-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	145412
18-Oct-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	145412
18-Oct-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£41.80	Travel and Transport	145433
18-Oct-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£63.94	Travel and Transport	145433
18-Oct-24	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£86.71	Travel and Transport	145433
18-Oct-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£95.96	Travel and Transport	145433
18-Oct-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£226.98	Travel and Transport	145433
18-Oct-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£876.81	Travel and Transport	145433
18-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AQUATECH WATER SERVICES LIMITED	£101.18	Premises	145430
18-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AQUATECH WATER SERVICES LIMITED	£187.46	Premises	145429
18-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AQUATECH WATER SERVICES LIMITED	£226.83	Premises	145429
18-Oct-24	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£11,298.30	Supplies and Services	145418
18-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£95.94	Supplies and Services	145427
18-Oct-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£113.35	Supplies and Services	145427
18-Oct-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£158.69	Supplies and Services	145427
18-Oct-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£225.61	Supplies and Services	145427
18-Oct-24	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£9,908.75	Third Party Payments	145405
18-Oct-24	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£5,463.26	Supplies and Services	145421
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	PROJECTS	DARTMOOR FARMERS LTD (FIPL)	£4,556.65	Supplies and Services	145439
18-Oct-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	145409
18-Oct-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£46.50	Premises	145413
18-Oct-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	ELLIS EVENT POWER SERVICES LTD	£57.80	Premises	145432
18-Oct-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£108.48	Travel and Transport	145410
18-Oct-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£470.10	Travel and Transport	145410
18-Oct-24	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£17.34	Supplies and Services	145426
18-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£69.36	Supplies and Services	145426
18-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£78.88	Supplies and Services	145426
18-Oct-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£104.04	Supplies and Services	145426
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GRAY, R I	£2,276.49	Supplies and Services	145440
18-Oct-24	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	GUY CRACKNELL GRAPHIC DESIGN LTD	£135.00	Supplies and Services	145404
18-Oct-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	145444
18-Oct-24	BIODIVERSITY	PROJECTS	MATT CAPEL FORESTRY	£610.80	Supplies and Services	145356
18-Oct-24	BIODIVERSITY	PROJECTS	MATT CAPEL FORESTRY	£1,200.00	Supplies and Services	145356
18-Oct-24	BIODIVERSITY	PROJECTS	MATT CAPEL FORESTRY	£2,600.00	Supplies and Services	145356
18-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£750.00	Supplies and Services	145417
18-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£780.00	Supplies and Services	145415
18-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£2,160.00	Supplies and Services	145416

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18-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£100.60	Supplies and Services	145425
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	NARRACOMBE FARM	£3,993.00	Supplies and Services	145436
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	CONSULTANCY HIRE	NILS WHITE CONSERVATION	-£1.40	Supplies and Services	145462
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	CONSULTANCY HIRE	NILS WHITE CONSERVATION	£84.00	Supplies and Services	145462
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	CONSULTANCY HIRE	NILS WHITE CONSERVATION	£2,213.40	Supplies and Services	145462
18-Oct-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	145424
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£979.80	Supplies and Services	145437
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£1,302.84	Supplies and Services	145441
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£5,545.22	Supplies and Services	145438
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£2.70	Supplies and Services	145453
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£2.70	Supplies and Services	145453
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£4.50	Supplies and Services	145453
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£4.95	Supplies and Services	145453
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£4.95	Supplies and Services	145453
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£5.40	Supplies and Services	145453
18-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£5.85	Travel and Transport	145451
18-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£6.75	Travel and Transport	145452
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£7.65	Supplies and Services	145453
18-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£8.10	Travel and Transport	145450
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	145453
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£10.80	Supplies and Services	145453
18-Oct-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£11.70	Travel and Transport	145447
18-Oct-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£11.70	Travel and Transport	145447
18-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	145449
18-Oct-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.15	Supplies and Services	145446
18-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£34.20	Travel and Transport	145454
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REYNOLDS, MR J G	£680.82	Supplies and Services	145435
18-Oct-24	DARTMOOR HEADWATERS	PROJECTS	SC NATURE RECOVERY LTD	£6,936.00	Supplies and Services	145423
18-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	145403
18-Oct-24	BUCKFASTLEIGH COMMON	LAND PURCHASE	SECURE-A-FIELD LTD	£270.43	Capital Expenditure	145407
18-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£3,763.36	Supplies and Services	145408
18-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	SECURE-A-FIELD LTD	£4,910.32	Supplies and Services	145406
18-Oct-24	BUCKFASTLEIGH COMMON	LAND PURCHASE	SECURE-A-FIELD LTD	£11,299.68	Capital Expenditure	145407
18-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	SOUTH WEST ADVENTURE TOURS	£400.00	Supplies and Services	145434
18-Oct-24	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£5,110.00	Supplies and Services	145428
18-Oct-24	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£290.00	Travel and Transport	145420
18-Oct-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	145414
18-Oct-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£196.00	Supplies and Services	145414
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	TRUSTEES HAYTOR & BAGTOR COM ESA	£3,822.00	Supplies and Services	145448
18-Oct-24	CONSERVATION WORKS	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£71.64	Travel and Transport	93683
18-Oct-24	DARTMOOR HEADWATERS	PROJECTS	UNIVERSITY OF EXETER	£3,643.00	Supplies and Services	145411
18-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£1,105.41	Supplies and Services	145445
18-Oct-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN	£300.00	Supplies and Services	145442
18-Oct-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARREN, MR DSJ & MRS S	£300.00	Supplies and Services	145443
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	£306.00	Supplies and Services	145509
25-Oct-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	145495
25-Oct-24	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£9,908.75	Third Party Payments	145473
25-Oct-24	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145458
25-Oct-24	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145458
25-Oct-24	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145458
25-Oct-24	HUMAN RESOURCES	TRAINING	CAFE 64	£97.50	Supplies and Services	145518
25-Oct-24	EDUCATION SERVICE	HOSPITALITY	CAFE 64	£180.00	Supplies and Services	145519
25-Oct-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	CAFE 64	£250.00	Supplies and Services	145517

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Oct-24	HUMAN RESOURCES	TRAINING	CAFE 64	£262.50	Supplies and Services	145518
25-Oct-24	ARCHAEOLOGY	PROJECTS	CORNWALL COUNCIL	£6,643.41	Supplies and Services	145466
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	TRAINING	COUNTRYSIDE MANAGEMENT ASSOC.	£65.71	Supplies and Services	145505
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	TRAINING	COUNTRYSIDE MANAGEMENT ASSOC.	£103.63	Supplies and Services	145505
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£4,737.44	Supplies and Services	145500
25-Oct-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£750.00	Supplies and Services	145474
25-Oct-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	145474
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£350.00	Supplies and Services	145508
25-Oct-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£3.16	Supplies and Services	145478
25-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	EDWARD HITCHEN ASSOCIATES LTD	£690.20	Supplies and Services	145468
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ELLIOT FAIRS	£3,227.67	Supplies and Services	145520
25-Oct-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145461
25-Oct-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145461
25-Oct-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£229.59	Supplies and Services	145461
25-Oct-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	FRENCH	£4,000.00	Supplies and Services	145482
25-Oct-24	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£9,900.00	Supplies and Services	145481
25-Oct-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£23.95	Supplies and Services	145501
25-Oct-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£41.39	Supplies and Services	145501
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	JOHN BLOOR PRINTMAKER	£17.35	Supplies and Services	145512
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	JOHN BLOOR PRINTMAKER	£375.00	Supplies and Services	145512
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	KNOWLES, MR MICHAEL	£489.90	Supplies and Services	145498
25-Oct-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.53	Premises	145489
25-Oct-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.75	Premises	145484
25-Oct-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£77.62	Premises	145493
25-Oct-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£106.28	Premises	145514
25-Oct-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£140.10	Premises	145496
25-Oct-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£141.49	Premises	145486
25-Oct-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£209.32	Premises	145485
25-Oct-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£275.03	Premises	145488
25-Oct-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£646.93	Premises	145490
25-Oct-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,025.88	Premises	145487
25-Oct-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,218.07	Premises	145514
25-Oct-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£6.30	Supplies and Services	145507
25-Oct-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£357.60	Supplies and Services	145507
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MANN, AW & OS	£15,960.00	Supplies and Services	145499
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MUDGE	£2,575.00	Supplies and Services	145497
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£1,046.64	Supplies and Services	145511
25-Oct-24	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	PITBITZ LTD T/A GAZEBOSHOP	£29.17	Supplies and Services	145479
25-Oct-24	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	PITBITZ LTD T/A GAZEBOSHOP	£221.67	Supplies and Services	145479
25-Oct-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£120.00		145516
25-Oct-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		145515
25-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	R & M LANDSCAPING	£300.00	Supplies and Services	145472
25-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£375.00	Supplies and Services	145471
25-Oct-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	R & M LANDSCAPING	£750.00	Supplies and Services	145491
25-Oct-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£820.00	Supplies and Services	145492
25-Oct-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	R & M LANDSCAPING	£920.00	Supplies and Services	145472
25-Oct-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£21.60	Travel and Transport	145494
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	RILEY, BUNDY	£1,371.84	Supplies and Services	145502
25-Oct-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£70.00	Premises	145469
25-Oct-24	EDUCATION SERVICE	YOUTH RANGER PROGRAMME	SHALLOWFORD TRUST, THE	£24.00	Supplies and Services	145475
25-Oct-24	EDUCATION SERVICE	YOUTH RANGER PROGRAMME	SHALLOWFORD TRUST, THE	£100.00	Supplies and Services	145475
25-Oct-24	EDUCATION SERVICE	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£765.00	Supplies and Services	145476
25-Oct-24	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£131.85	Premises	145506

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£55.62	Supplies and Services	145513
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£382.64	Supplies and Services	145513
25-Oct-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£1,720.00	Supplies and Services	145470
25-Oct-24	INFORMATION TECHNOLOGY	SOFTWARE	TET LIMITED	£251.10	Supplies and Services	145460
25-Oct-24	INFORMATION TECHNOLOGY	SOFTWARE	TET LIMITED	£1,812.24	Supplies and Services	145460
25-Oct-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£750.00	Premises	145467
25-Oct-24	ACCESS TO OPEN LAND	GRANT AID	TRUSTEES HAYTOR & BAGTOR COM ESA	£1,398.00	Supplies and Services	145504
25-Oct-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TWO BLONDES WALKING LTD	£135.00	Supplies and Services	145521
25-Oct-24	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£300.00	Supplies and Services	145483
25-Oct-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILKINSON, J R	£4,462.08	Supplies and Services	145503
25-Oct-24	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£235.00	Supplies and Services	145477
25-Oct-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,525.00	Supplies and Services	145480
25-Oct-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£50.00	Supplies and Services	145463
25-Oct-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£87.49	Supplies and Services	145464
25-Oct-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£94.22	Supplies and Services	145465