

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£100.00	Supplies and Services	145527
05-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	145527
05-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£562.50	Supplies and Services	145527
05-Nov-24	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£3,864.00	Supplies and Services	145534
05-Nov-24	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£5,000.00	Supplies and Services	145534
05-Nov-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£10.00	Third Party Payments	145524
05-Nov-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£25.01	Travel and Transport	145550
05-Nov-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£41.67	Travel and Transport	145550
05-Nov-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.24	Travel and Transport	145550
05-Nov-24	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.92	Travel and Transport	145550
05-Nov-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£120.01	Travel and Transport	145550
05-Nov-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£202.68	Travel and Transport	145550
05-Nov-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£723.03	Travel and Transport	145550
05-Nov-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	145550
05-Nov-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	145550
05-Nov-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£201.25	Premises	145565
05-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£550.00	Premises	145525
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ARCHER, SR & GT	£2,512.50	Supplies and Services	145570
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CORNWOOD COMMONERS ESA	£4,734.82	Supplies and Services	145571
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£5,824.00	Supplies and Services	145556
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£5,757.37	Supplies and Services	145557
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	TRUSTEES HAYTOR & BAGTOR COM ESA	£5,162.00	Supplies and Services	145558
05-Nov-24	ACCESS TO OPEN LAND	GRANT AID	TRUSTEES HAYTOR & BAGTOR COM ESA	£8,602.00	Supplies and Services	145559
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£854.00	Supplies and Services	145574
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£1,216.00	Supplies and Services	145574
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£793.30	Supplies and Services	145569
05-Nov-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	4-5 GRAY'S INN SQUARE	£7,904.17	Supplies and Services	145545
05-Nov-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£98.00	Supplies and Services	145544
05-Nov-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,527.00	Supplies and Services	145544
05-Nov-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145541
05-Nov-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145541
05-Nov-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145541
05-Nov-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145541
05-Nov-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145541
05-Nov-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145541
05-Nov-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145541
05-Nov-24	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145541
05-Nov-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145541
05-Nov-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145541
05-Nov-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145541
05-Nov-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145541
05-Nov-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145541
05-Nov-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145541
05-Nov-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145541
05-Nov-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145541
05-Nov-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145541
05-Nov-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145541
05-Nov-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	145541
05-Nov-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	145541
05-Nov-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	145541
05-Nov-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£55.13	Supplies and Services	145541
05-Nov-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.20	Supplies and Services	145541
05-Nov-24	RANGER SERVICE	MOT CHARGES	DARTMOOR 4X4 LTD	£54.85	Travel and Transport	145535

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05-Nov-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£12.60	Supplies and Services	145551
05-Nov-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£12.60	Supplies and Services	145551
05-Nov-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£12.60	Supplies and Services	145551
15-Nov-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	145600
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	145583
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	145581
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	145579
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145582
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145580
15-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£27.00	Travel and Transport	145607
15-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£27.00	Travel and Transport	145606
15-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£15.30	Travel and Transport	145605
15-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£16.20	Travel and Transport	145613
15-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£5.40	Travel and Transport	145608
15-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	145612
15-Nov-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£5.00	Supplies and Services	145590
15-Nov-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	145590
15-Nov-24	EDUCATION SERVICE	EVENTS EXPENDITURE	DARTMOOR ACTIVITY CENTRE	£300.00	Supplies and Services	145593
15-Nov-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CARPENTER CONSULTING LTD	£31.20	Premises	145615
15-Nov-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CARPENTER CONSULTING LTD	£550.00	Premises	145615
15-Nov-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£1,185.00	Premises	145604
15-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOOTY, DAVID	£5,378.22	Supplies and Services	145619
15-Nov-24	EDUCATION SERVICE	GRANT AID	LEARNING ACADEMIES TRUST	£395.00	Supplies and Services	145618
15-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MANN, AW & OS	£1,399.00	Supplies and Services	145621
15-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£1,116.50	Supplies and Services	145622
15-Nov-24	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£443.17	Supplies and Services	145596
15-Nov-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£119.95	Supplies and Services	145578
15-Nov-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£121.99	Supplies and Services	145578
15-Nov-24	HILL FARM PROJECT (PCF)	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£11.90	Travel and Transport	145585
15-Nov-24	HILL FARM PROJECT (PCF)	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£108.61	Travel and Transport	145585
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	MANAGEMENT NPA LAND	J N BUILDING SERVICES LTD	£154.00	Supplies and Services	145603
15-Nov-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	145431
15-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£77.50	Premises	145591
15-Nov-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	HVP SECURITY SHUTTERS LTD	£164.00	Premises	145604
15-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	SAFELINCS LTD	£115.00	Premises	145614
15-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	SAFELINCS LTD	£135.00	Premises	145614
15-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	SAFELINCS LTD	£474.25	Premises	145614
15-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	SAFELINCS LTD	£550.00	Premises	145614
15-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	SAFELINCS LTD	£845.00	Premises	145614
15-Nov-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	145584
15-Nov-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	145584
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£4,400.00	Supplies and Services	145594
15-Nov-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£16,000.00	Supplies and Services	145594
15-Nov-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	LANDSENSE PROFESSIONAL LTD	£500.00	Supplies and Services	145595
15-Nov-24	PUBLIC RIGHTS OF WAY	PROJECTS	EXMOOR NATIONAL PARK AUTHORITY	£220.00	Supplies and Services	145587
15-Nov-24	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£10,000.00	Supplies and Services	145623
15-Nov-24	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£188.65	Supplies and Services	145620
15-Nov-24	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£3,510.00	Supplies and Services	145620
15-Nov-24	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£707.20	Supplies and Services	145589
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PEARSE, TIM	£60.60	Supplies and Services	145592
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PEARSE, TIM	£465.00	Supplies and Services	145592
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£0.83	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£73.80	Supplies and Services	145601

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15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£97.80	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£188.80	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£250.00	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£446.40	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£537.60	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£548.80	Supplies and Services	145601
15-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£817.28	Supplies and Services	145601
15-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£45.12	Supplies and Services	145610
15-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£160.32	Supplies and Services	145609
15-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,085.00	Supplies and Services	145611
15-Nov-24	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£65.07	Third Party Payments	145588
15-Nov-24	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£96.00	Third Party Payments	145588
15-Nov-24	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£120.47	Third Party Payments	145588
15-Nov-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£149.00	Supplies and Services	145431
15-Nov-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,198.18	Supplies and Services	145431
15-Nov-24	EDUCATION SERVICE	TRAINING	DEVON CC TREASURER	£155.00	Supplies and Services	145598
15-Nov-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	RATTERY SAWMILL (SW) LTD	£30.00	Supplies and Services	145586
15-Nov-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	RATTERY SAWMILL (SW) LTD	£740.00	Supplies and Services	145586
15-Nov-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	145616
15-Nov-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.60	Supplies and Services	145616
15-Nov-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	145617
15-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,710.00	Premises	145624
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	145655
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.44	Supplies and Services	145655
22-Nov-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	145655
22-Nov-24	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	AUK SUPPLIES LTD	£361.80	Supplies and Services	145653
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£202.40	Supplies and Services	93691
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£182.95	Supplies and Services	93690
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£158.49	Supplies and Services	93692
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£91.02	Supplies and Services	93694
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£51.61	Supplies and Services	93693
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£57.89	Supplies and Services	145661
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£73.30	Supplies and Services	145660
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£73.30	Supplies and Services	145658
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£102.25	Supplies and Services	145662
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£104.72	Supplies and Services	145660
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£132.24	Supplies and Services	145658
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£227.32	Supplies and Services	145659
22-Nov-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	DEVON CC TREASURER	£2,872.00	Supplies and Services	145637
22-Nov-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	DEVON CC TREASURER	£8,606.00	Supplies and Services	145602
22-Nov-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£8.10	Travel and Transport	145654
22-Nov-24	CENTRAL SERVICES	ELECTRIC VEHICLE CHARGING	ALLSTAR BUSINESS SOLUTIONS LTD	£12.38	Travel and Transport	145669
22-Nov-24	INFORMATION TECHNOLOGY	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£296.22	Supplies and Services	145643
22-Nov-24	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£86.88	Travel and Transport	145669
22-Nov-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£124.94	Travel and Transport	145669
22-Nov-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£128.09	Travel and Transport	145669
22-Nov-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£239.05	Travel and Transport	145669
22-Nov-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£640.86	Travel and Transport	145669
22-Nov-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£43.70	Travel and Transport	145669
22-Nov-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£64.00	Premises	145639
22-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£976.50	Premises	145639
22-Nov-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£1,149.00	Premises	145639
22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD COMMONERS HLS/UELS ASSO	£6,455.49	Supplies and Services	145674

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22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£960.00	Supplies and Services	145671
22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£1,064.35	Supplies and Services	145672
22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£6,350.35	Supplies and Services	145676
22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR HILL PONY ASSOCIATION	£3,880.66	Supplies and Services	145675
22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLNE COMMONERS' ASSOCIATION	£4,606.98	Supplies and Services	145678
22-Nov-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	THROWLEIGH COMMONERS ASSOC HLS	£6,888.77	Supplies and Services	145679
22-Nov-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£236.75	Supplies and Services	145673
22-Nov-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£236.75	Supplies and Services	145673
22-Nov-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£236.76	Supplies and Services	145673
22-Nov-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£236.76	Supplies and Services	145673
22-Nov-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£236.76	Supplies and Services	145673
22-Nov-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	145634
22-Nov-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	145636
22-Nov-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	145635
22-Nov-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	145633
22-Nov-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	145632
22-Nov-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	145636
22-Nov-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	145635
22-Nov-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	145634
22-Nov-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£433.69	Travel and Transport	145631
22-Nov-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	145633
22-Nov-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	145632
22-Nov-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£112.10	Travel and Transport	145684
22-Nov-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	145684
22-Nov-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£118.00	Supplies and Services	145680
22-Nov-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,527.00	Supplies and Services	145680
22-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£83.29	Supplies and Services	145627
22-Nov-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£225.61	Supplies and Services	145627
22-Nov-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£370.33	Supplies and Services	145627
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£529.02	Supplies and Services	145627
22-Nov-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£430.00	Supplies and Services	145628
22-Nov-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.90	Supplies and Services	145645
22-Nov-24	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£48.00	Travel and Transport	145664
22-Nov-24	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ASH FUTURES LTD	£6,000.00	Supplies and Services	145677
22-Nov-24	CENTRAL CORE	NPP LTD	NATIONAL PARKS PARTNERSHIPS LLP	£883.46	Supplies and Services	145656
22-Nov-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	145641
22-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	145641
22-Nov-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	145641
22-Nov-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	145641
22-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	145641
22-Nov-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	HVP SECURITY SHUTTERS LTD	£564.00	Premises	145638
22-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	-£218.25	Premises	93689
22-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	-£218.24	Premises	93690
22-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£245.20	Premises	145658
22-Nov-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£245.20	Premises	145657
22-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	WESTERN LIGHTNING LTD	£175.00	Premises	145668
22-Nov-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£125.00	Supplies and Services	145648
22-Nov-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		145682
22-Nov-24	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£155.00	Supplies and Services	145681
22-Nov-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£17.34	Supplies and Services	145681
22-Nov-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£148.10	Supplies and Services	145681
22-Nov-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£234.00	Third Party Payments	145647
22-Nov-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£336.34	Third Party Payments	145649

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Nov-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145630
22-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£373.75	Supplies and Services	145670
22-Nov-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£68.73	Travel and Transport	145650
22-Nov-24	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£219.93	Travel and Transport	145651
22-Nov-24	CENTRAL CORE	SPECIALIST SUPPORT	CONCERTO SUPPORT SERVICES LTD	£200.00	Third Party Payments	145644
22-Nov-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	145667
22-Nov-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	145666
22-Nov-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON COUNTY COUNCIL	-£500.00	Third Party Payments	93695
22-Nov-24	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	DEVELOPMENT CONTROL SERVICES	£8,010.00	Supplies and Services	145626
22-Nov-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,193.70	Supplies and Services	145645
22-Nov-24	RANGER SERVICE	TRAINING	NEW FOREST NPA	£295.00	Supplies and Services	145642
22-Nov-24	RANGER SERVICE	TRAINING	NEW FOREST NPA	£295.00	Supplies and Services	145642
22-Nov-24	HUMAN RESOURCES	TRAINING	NORTH YORK MOORS NATIONAL PARK	£250.00	Supplies and Services	145625
22-Nov-24	PEATLAND RESTORATION	UNIFORMS	COTSWOLD	£13.75	Supplies and Services	145646
22-Nov-24	PEATLAND RESTORATION	UNIFORMS	COTSWOLD	£56.67	Supplies and Services	145629
22-Nov-24	PEATLAND RESTORATION	UNIFORMS	COTSWOLD	£56.67	Supplies and Services	145646
22-Nov-24	RANGER SERVICE	VEHICLE SUNDRIES	ASHBURTON MOTOR WORKS LTD	£45.00	Travel and Transport	145652
22-Nov-24	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	£12,250.00	Supplies and Services	145683
29-Nov-24	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145685
29-Nov-24	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145685
29-Nov-24	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145685
29-Nov-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£18.03	Supplies and Services	145707
29-Nov-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£32.89	Supplies and Services	145707
29-Nov-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£85.30	Supplies and Services	145696
29-Nov-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	£97.50	Supplies and Services	145706
29-Nov-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	£162.50	Supplies and Services	145706
29-Nov-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	£260.00	Supplies and Services	145706
29-Nov-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	£390.00	Supplies and Services	145706
29-Nov-24	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£21,237.19	Supplies and Services	145687
29-Nov-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£34.20	Supplies and Services	145704
29-Nov-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£10.00	Third Party Payments	145663
29-Nov-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£20.00	Third Party Payments	145694
29-Nov-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	145694
29-Nov-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	145663
29-Nov-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£1,379.50	Premises	145699
29-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£39.50	Premises	145702
29-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£66.98	Premises	145702
29-Nov-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£137.00	Premises	145702
29-Nov-24	DYNAMIC DARTMOOR	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£90.79	Travel and Transport	145691
29-Nov-24	CENTRAL SERVICES	HOSPITALITY	CAFE 64	£150.00	Supplies and Services	145698
29-Nov-24	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£250.00	Supplies and Services	145688
29-Nov-24	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£250.00	Supplies and Services	145689
29-Nov-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	145703
29-Nov-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	145665
29-Nov-24	FARMING IN PROTECTED LANDSCAPES	PRINTING AND STATIONERY	DELTOR COMMUNICATIONS LTD	£135.00	Supplies and Services	145690
29-Nov-24	DARTMOOR HEADWATERS	PROJECTS	CHEVIOT TREES LTD	£1,239.00	Supplies and Services	145686
29-Nov-24	DARTMOOR HEADWATERS	PROJECTS	CHEVIOT TREES LTD	£6,090.00	Supplies and Services	145686
29-Nov-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£4.14	Supplies and Services	145715
29-Nov-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145715
29-Nov-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145715
29-Nov-24	RANGER SERVICE	PROJECTS	WARNE, BRIAN	£150.00	Supplies and Services	145693
29-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£316.15	Supplies and Services	145692
29-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£900.00	Supplies and Services	145701

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
29-Nov-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	QUANTOCK AND EXMOOR LTD	£250.00	Supplies and Services	145695
29-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£475.00	Supplies and Services	145712
29-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£48.00	Supplies and Services	145713
29-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£137.70	Supplies and Services	145713
29-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TWO BLONDES WALKING LTD	£5.00	Supplies and Services	145714
29-Nov-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TWO BLONDES WALKING LTD	£90.00	Supplies and Services	145714
29-Nov-24	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£781.00	Premises	145697
29-Nov-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£230.00	Travel and Transport	145705
29-Nov-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	MC & AJ BASSETT	£425.00	Supplies and Services	145700