

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
12-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93629
12-Jan-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£46.89	Premises	93627
12-Jan-24	DEVELOPMENT CONTROL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	-£46.08	Supplies and Services	143601
12-Jan-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOWN MILLS CRAFT CENTRE LTD	-£35.20	Supplies and Services	93628
12-Jan-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143577
12-Jan-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143577
12-Jan-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143577
12-Jan-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143577
12-Jan-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143577
12-Jan-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	143587
12-Jan-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.69	Supplies and Services	143577
12-Jan-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143577
12-Jan-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143577
12-Jan-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143577
12-Jan-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	143582
12-Jan-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143577
12-Jan-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143577
12-Jan-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143577
12-Jan-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143577
12-Jan-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143577
12-Jan-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143577
12-Jan-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143577
12-Jan-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143577
12-Jan-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£14.00	Supplies and Services	143599
12-Jan-24	OFFICE ACCOMMODATION - PARKE	MISCELLANEOUS	BROOKS D	£15.00	Supplies and Services	143576
12-Jan-24	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£15.00	Supplies and Services	143576
12-Jan-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	143577
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£16.20	Supplies and Services	143592
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£16.20	Supplies and Services	143592
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£16.20	Supplies and Services	143592
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£16.20	Supplies and Services	143590
12-Jan-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.70	Premises	143570
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	143592
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	143590
12-Jan-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	143591
12-Jan-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	143577
12-Jan-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£28.11	Supplies and Services	143577
12-Jan-24	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£30.00	Supplies and Services	143573
12-Jan-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£33.00	Supplies and Services	143577
12-Jan-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£35.00	Supplies and Services	143580
12-Jan-24	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£36.00	Supplies and Services	143576
12-Jan-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£46.50	Premises	143574
12-Jan-24	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£52.20	Third Party Payments	143594
12-Jan-24	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	143576
12-Jan-24	OFFICE ACCOMMODATION - PARKE	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	143576
12-Jan-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	143582
12-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PAUL, B	£80.00	Supplies and Services	143596
12-Jan-24	DARTMOOR HEADWATERS	TYRES	DAYS RENTAL	£85.00	Travel and Transport	143568
12-Jan-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£87.20	Supplies and Services	143585
12-Jan-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£90.08	Supplies and Services	143585
12-Jan-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£95.20	Supplies and Services	143577
12-Jan-24	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£102.83	Premises	143603
12-Jan-24	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£114.50	Premises	143270
12-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£116.56	Supplies and Services	143585
12-Jan-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£125.00	Supplies and Services	143578
12-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	143575
12-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	143119

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12-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	143119
12-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	143119
12-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	143119
12-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	143119
12-Jan-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	LEESTHORPES PUBLISHING DAVIDSTOW	£150.00	Supplies and Services	143599
12-Jan-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£181.90	Premises	143571
12-Jan-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£204.00	Supplies and Services	143588
12-Jan-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143604
12-Jan-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	143585
12-Jan-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£235.20	Supplies and Services	143598
12-Jan-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	TINDLE NEWSPAPERS	£238.50	Supplies and Services	143561
12-Jan-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£249.99	Supplies and Services	143580
12-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£272.80	Premises	143597
12-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MATT CAPEL FORESTRY	£300.00	Supplies and Services	143593
12-Jan-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	143581
12-Jan-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£306.82	Travel and Transport	143589
12-Jan-24	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£343.50	Premises	143270
12-Jan-24	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£350.00	Supplies and Services	143560
12-Jan-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£493.00	Employee Related	143584
12-Jan-24	DEVELOPMENT CONTROL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£560.99	Supplies and Services	143600
12-Jan-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143581
12-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143581
12-Jan-24	HUMAN RESOURCES	PERSONAL SERVICES	SOUTH WEST COUNCILS	£644.00	Third Party Payments	143594
12-Jan-24	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£675.00	Supplies and Services	143573
12-Jan-24	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£680.00	Supplies and Services	143562
12-Jan-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£742.45	Employee Related	143567
12-Jan-24	DEVELOPMENT CONTROL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£915.00	Supplies and Services	143601
12-Jan-24	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£975.00	Supplies and Services	143566
12-Jan-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£990.00	Supplies and Services	143569
12-Jan-24	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	TOM OXTON TREE CARE	£1,000.00	Supplies and Services	143583
12-Jan-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,005.90	Employee Related	143584
12-Jan-24	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£1,067.17	Supplies and Services	143270
12-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	143595
12-Jan-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	143581
12-Jan-24	CENTRAL CORE	SPECIALIST SUPPORT	ICHABOD'S INDUSTRIES LTD	£1,450.00	Third Party Payments	143602
12-Jan-24	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£1,487.00	Supplies and Services	143572
12-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PAUL, B	£2,820.00	Supplies and Services	143596
12-Jan-24	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£3,201.50	Supplies and Services	143270
12-Jan-24	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£3,452.45	Supplies and Services	143565
12-Jan-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	143582
12-Jan-24	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£4,633.20	Supplies and Services	143564
12-Jan-24	DARTMOOR HEADWATERS	PROJECTS	ZETICA LTD	£9,950.00	Supplies and Services	143579
19-Jan-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£-1,500.00	Supplies and Services	143434
19-Jan-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£-89.50	Supplies and Services	143634
19-Jan-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£-0.08	Travel and Transport	143609
19-Jan-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£5.00	Supplies and Services	143631
19-Jan-24	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£7.84	Supplies and Services	143647
19-Jan-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	143633
19-Jan-24	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£15.91	Supplies and Services	143640
19-Jan-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£16.47	Travel and Transport	143613
19-Jan-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£26.06	Supplies and Services	143617
19-Jan-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	143642
19-Jan-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£27.00	Travel and Transport	143637
19-Jan-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£28.05	Supplies and Services	143617
19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143611
19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143611
19-Jan-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£31.76	Travel and Transport	143642

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19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£31.82	Supplies and Services	143640
19-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£36.00	Supplies and Services	143623
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ASHFORD	£40.00	Supplies and Services	143639
19-Jan-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£43.06	Supplies and Services	143617
19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£43.20	Supplies and Services	143636
19-Jan-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	143640
19-Jan-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£51.30	Supplies and Services	143643
19-Jan-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£56.03	Travel and Transport	143642
19-Jan-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.88	Travel and Transport	143642
19-Jan-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£68.68	Supplies and Services	143647
19-Jan-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£69.17	Travel and Transport	143642
19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£72.40	Supplies and Services	143640
19-Jan-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£72.42	Supplies and Services	143627
19-Jan-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£73.51	Supplies and Services	143629
19-Jan-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£75.00	Supplies and Services	143617
19-Jan-24	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£85.00	Supplies and Services	143622
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ASHFORD	£100.00	Supplies and Services	143639
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J	£100.00	Supplies and Services	143619
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, T	£100.00	Supplies and Services	143626
19-Jan-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£132.11	Supplies and Services	143628
19-Jan-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	143607
19-Jan-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	143607
19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£142.59	Premises	143645
19-Jan-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£147.60	Premises	143608
19-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HUCCABY FARM CAMPING	£150.00	Supplies and Services	143641
19-Jan-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HUCCABY FARM CAMPING	£150.00	Supplies and Services	143641
19-Jan-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£185.43	Travel and Transport	143642
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	JEWELL, L	£200.00	Supplies and Services	143621
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, T	£200.00	Supplies and Services	143626
19-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, T	£200.00	Supplies and Services	143626
19-Jan-24	RANGER SERVICE	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	143618
19-Jan-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	143613
19-Jan-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CRANHEATH TRANSPORT LTD	£276.00	Supplies and Services	143624
19-Jan-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£283.65	Travel and Transport	143614
19-Jan-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£330.00	Supplies and Services	143638
19-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£340.00	Premises	143630
19-Jan-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£345.02	Travel and Transport	143642
19-Jan-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	143609
19-Jan-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£607.10	Travel and Transport	143610
19-Jan-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	143612
19-Jan-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	143616
19-Jan-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£675.00	Supplies and Services	143643
19-Jan-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£683.95	Third Party Payments	143632
19-Jan-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£768.18	Travel and Transport	143615
19-Jan-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.03	Employee Related	143620
19-Jan-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,168.42	Supplies and Services	143633
19-Jan-24	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£1,200.00	Supplies and Services	143635
19-Jan-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	NARRACOMBE FARM	£1,272.00	Supplies and Services	143646
19-Jan-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,500.00	Supplies and Services	143434
19-Jan-24	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD T/A PEOPLESAFE	£3,300.00	Supplies and Services	143625
19-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£3,376.80	Supplies and Services	143623
19-Jan-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	FRENCH	£4,000.00	Supplies and Services	143644
19-Jan-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£5,090.00	Supplies and Services	143634
26-Jan-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£7.68	Employee Related	143654
26-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	-£2.50	Supplies and Services	143649
26-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	£127.50	Supplies and Services	143649
26-Jan-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£170.66	Supplies and Services	143657

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26-Jan-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, C R	£200.00	Supplies and Services	143651
26-Jan-24	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£212.50	Third Party Payments	143658
26-Jan-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£232.93	Premises	143650
26-Jan-24	HUMAN RESOURCES	PERSONNEL SERVICES	HFX LTD	£237.50	Third Party Payments	143648
26-Jan-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	PARSONS, O	£761.00	Supplies and Services	143661
26-Jan-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£917.87	Travel and Transport	143659
26-Jan-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	143654
26-Jan-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	£1,250.00	Supplies and Services	143649
26-Jan-24	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WHITEWOOD MANAGEMENT & ASSOC.LTD	£1,620.00	Supplies and Services	143655
26-Jan-24	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	£1,666.67	Supplies and Services	143656
26-Jan-24	PUBLIC RIGHTS OF WAY	INFRASTRUCTURE PROJECTS	WHITEWOOD MANAGEMENT & ASSOC.LTD	£2,837.18	Supplies and Services	143655
26-Jan-24	DARTMOOR HEADWATERS	PROJECTS	FRENCH	£9,900.00	Supplies and Services	143660
26-Jan-24	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£9,908.75	Third Party Payments	143652