

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
05-Apr-24	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	ADVANCED MEDIA ENGINEERING LTD	£1,273.60	Supplies and Services	144165
05-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£120.00	Supplies and Services	144157
05-Apr-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,121.18	Employee Related	144163
05-Apr-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£6,300.00	Third Party Payments	144166
05-Apr-24	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVONSHIRE ASSOCIATION, THE	£50.00	Supplies and Services	144159
05-Apr-24	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	144161
05-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	144160
05-Apr-24	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£440.00	Supplies and Services	144162
05-Apr-24	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£127.50	Supplies and Services	144168
05-Apr-24	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£1,527.00	Supplies and Services	144170
05-Apr-24	HUMAN RESOURCES	CONTRACT/SERVICES	HFX LTD	£2,275.00	Supplies and Services	144170
05-Apr-24	DEVELOPMENT CONTROL	TRAINING	IDOX SOFTWARE LTD	£1,400.00	Supplies and Services	144177
05-Apr-24	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£10,466.77	Supplies and Services	144176
05-Apr-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£688.13	Travel and Transport	144164
05-Apr-24	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,250.00	Third Party Payments	144171
05-Apr-24	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	144173
05-Apr-24	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,250.00	Premises	144174
05-Apr-24	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£440.00	Supplies and Services	144169
05-Apr-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£129.00		144181
05-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£562.50	Supplies and Services	144158
05-Apr-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	144172
05-Apr-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	144179
05-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£106.00	Supplies and Services	144175
05-Apr-24	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER (UPPACOTT)	£440.53	Premises	144180
12-Apr-24	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.16	Travel and Transport	144228
12-Apr-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£36.10	Travel and Transport	144228
12-Apr-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£36.70	Travel and Transport	144228
12-Apr-24	ELECTRIC VEHICLE PARTNERSHIP	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£56.08	Travel and Transport	144228
12-Apr-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.08	Travel and Transport	144228
12-Apr-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£62.70	Travel and Transport	144228
12-Apr-24	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£79.32	Travel and Transport	144228
12-Apr-24	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£87.23	Travel and Transport	144228
12-Apr-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£135.44	Travel and Transport	144228
12-Apr-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£197.35	Travel and Transport	144228
12-Apr-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£734.27	Travel and Transport	144228
12-Apr-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	ANTON COAKER ENGLISH TIMBER LTD	£174.60	Supplies and Services	144193
12-Apr-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£91.35	Supplies and Services	144215
12-Apr-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£1,749.50	Supplies and Services	144215
12-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BUTTERFLY CONSERVATION	£400.00	Supplies and Services	144222
12-Apr-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,073.48	Employee Related	144198
12-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CROCKER, WR T/A CROWS NEST FARM	£740.18	Supplies and Services	144197
12-Apr-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£19.90	Travel and Transport	144203
12-Apr-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£23.20	Travel and Transport	144203
12-Apr-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£56.42	Travel and Transport	144205
12-Apr-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£265.35	Travel and Transport	144203
12-Apr-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144204
12-Apr-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144202
12-Apr-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	144205
12-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DEER SOUTH WEST	£599.34	Supplies and Services	144232
12-Apr-24	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£52.32	Third Party Payments	144190
12-Apr-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£275.00	Supplies and Services	144219
12-Apr-24	VISITOR MANAGEMENT AND FACILITIES	VISITOR SCHEMES	DEVON CC TREASURER	£892.83	Supplies and Services	144210
12-Apr-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	144189
12-Apr-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£66.00	Third Party Payments	144189
12-Apr-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	£810.00	Supplies and Services	144233
12-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£427.50	Supplies and Services	144231
12-Apr-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£31.00	Premises	144226

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12-Apr-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£38.96	Travel and Transport	144209
12-Apr-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£112.10	Travel and Transport	144208
12-Apr-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	144208
12-Apr-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£568.05	Travel and Transport	144209
12-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£2.48	Supplies and Services	144218
12-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£209.92	Supplies and Services	144218
12-Apr-24	CENTRAL CORE	TRAINING	HOEY AINSCOUGH ASSOCIATES LTD	£180.00	Supplies and Services	144211
12-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLY BROOK MEADOWS CIC	£2,393.16	Supplies and Services	144227
12-Apr-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£695.00	Premises	144192
12-Apr-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£695.00	Premises	144192
12-Apr-24	ELECTRIC VEHICLE PARTNERSHIP	TRAINING	IBEX OUTDOOR LTD	£220.00	Supplies and Services	144182
12-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£15.22	Supplies and Services	144184
12-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£70.81	Supplies and Services	144184
12-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£132.90	Supplies and Services	144199
12-Apr-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	144183
12-Apr-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	144183
12-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	144183
12-Apr-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	144183
12-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	144184
12-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£104.20	Premises	93648
12-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JONES LAWRENCE C L	£1,178.00	Supplies and Services	144224
12-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£355.32	Supplies and Services	144187
12-Apr-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£67.39	Supplies and Services	144229
12-Apr-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£210.35	Supplies and Services	144229
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£300.00	Supplies and Services	144188
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£550.00	Supplies and Services	144188
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£650.00	Supplies and Services	144188
12-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£1,602.00	Supplies and Services	144185
12-Apr-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	PARTRIDGE, MR G M	£100.00	Premises	144207
12-Apr-24	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	PARTRIDGE, MR G M	£100.00	Premises	144207
12-Apr-24	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£200.00	Supplies and Services	144207
12-Apr-24	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£600.00	Supplies and Services	144194
12-Apr-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	144220
12-Apr-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£14.40	Supplies and Services	144230
12-Apr-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£14.85	Supplies and Services	144220
12-Apr-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.00	Supplies and Services	144230
12-Apr-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£30.60	Supplies and Services	144223
12-Apr-24	RANGER SERVICE	HEALTH AND SAFETY	REVEAL MEDIA LTD	£1,595.00	Supplies and Services	144206
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ROBEY TRUST LTD, THE	£500.00	Supplies and Services	144213
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ROBEY TRUST LTD, THE	£500.00	Supplies and Services	144213
12-Apr-24	ARCHAEOLOGY	PROJECTS	SAM HALLS PROFESSIONAL TREE CARE	£3,640.00	Supplies and Services	144201
12-Apr-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£204.00	Supplies and Services	144217
12-Apr-24	HUMAN RESOURCES	PERSONNEL SERVICES	SOUTH WEST COUNCILS	£525.00	Third Party Payments	144221
12-Apr-24	DYNAMIC DARTMOOR	PROJECTS	SUSTRANS	£8.00	Supplies and Services	144186
12-Apr-24	DYNAMIC DARTMOOR	PROJECTS	SUSTRANS	£2,555.00	Supplies and Services	144186
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£100.00	Supplies and Services	144212
12-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£1,132.72	Supplies and Services	144212
12-Apr-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	TOTNES & DISTRICT SHOW	£175.00	Supplies and Services	144225
12-Apr-24	FARMING IN PROTECTED LANDSCAPES	TRAINING	UNIVERSITY OF CUMBRIA	£500.00	Supplies and Services	144200
12-Apr-24	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	VISIT DARTMOOR LTD	£120.00	Supplies and Services	144216
12-Apr-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£90.88	Supplies and Services	144196
12-Apr-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£195.05	Supplies and Services	144195
12-Apr-24	COMMUNICATIONS SERVICE	INTERPRETATION	ZARA MEDIA & DESIGN LTD	£1,242.00	Supplies and Services	144214
19-Apr-24	CENTRAL SERVICES	TELEPHONE RENTAL	ADVANCED MEDIA ENGINEERING LTD	£530.00	Supplies and Services	144254
19-Apr-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£21.80	Supplies and Services	144268
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£70.44	Supplies and Services	144268
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£154.22	Supplies and Services	144268

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19-Apr-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BITIT GROUP LTD	£434.30	Supplies and Services	144268
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£112.50	Premises	144252
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£112.50	Premises	144252
19-Apr-24	Visitor Centre Retail	CONTRACT/SERVICES	BLEEP (UK) PLC	£517.00	Supplies and Services	144247
19-Apr-24	Visitor Centre Retail	CONTRACT/SERVICES	BLEEP (UK) PLC	£517.00	Supplies and Services	144246
19-Apr-24	Visitor Centre Retail	CONTRACT/SERVICES	BLEEP (UK) PLC	£517.00	Supplies and Services	144245
19-Apr-24	Visitor Centre Retail	CONTRACT/SERVICES	BLEEP (UK) PLC	£1,226.50	Supplies and Services	144244
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOWMAN, ROBIN	£14,275.07	Supplies and Services	144295
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£241.60	Premises	144263
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£3,360.00	Supplies and Services	144293
19-Apr-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£10.83	Supplies and Services	144281
19-Apr-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£220.00	Supplies and Services	144281
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COAKER P	£9,461.09	Supplies and Services	144294
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLTON, D, J & W (FIPL)	£11,146.00	Supplies and Services	144287
19-Apr-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144270
19-Apr-24	PEATLAND RESTORATION	UNIFORMS	COTSWOLD	£50.00	Supplies and Services	144255
19-Apr-24	PEATLAND RESTORATION	UNIFORMS	COTSWOLD	£83.33	Supplies and Services	144255
19-Apr-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	144256
19-Apr-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,296.28	Supplies and Services	144256
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£5,853.94	Supplies and Services	144288
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93650
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	144259
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	144259
19-Apr-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£625.00	Supplies and Services	144253
19-Apr-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,250.00	Supplies and Services	144253
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	DEVON CC TREASURER	£2,571.30	Supplies and Services	144253
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	DEVON CONTRACT WASTE	£295.00	Supplies and Services	144269
19-Apr-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.59	Supplies and Services	144291
19-Apr-24	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£17.34	Supplies and Services	144257
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£24.06	Supplies and Services	144291
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	144257
19-Apr-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	144257
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£78.88	Supplies and Services	144257
19-Apr-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	GREENTECH LTD	£15.00	Supplies and Services	144271
19-Apr-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	GREENTECH LTD	£405.00	Supplies and Services	144271
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£199.50	Premises	144248
19-Apr-24	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£483.26	Premises	144248
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£485.10	Premises	144248
19-Apr-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£526.05	Premises	144248
19-Apr-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£526.05	Premises	144248
19-Apr-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£1,291.52	Premises	144248
19-Apr-24	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	144279
19-Apr-24	HUMAN RESOURCES	PERSONNEL SERVICES	LNRS DATA SERVICES LTD	£747.74	Third Party Payments	144290
19-Apr-24	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£994.20	Supplies and Services	144292
19-Apr-24	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£8,285.00	Supplies and Services	144292
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144264
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144264
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144264
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144264
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£29.00	Supplies and Services	144258
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	144265
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£175.00	Supplies and Services	144265
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	NARRACOMBE FARM	£1,908.00	Supplies and Services	144283
19-Apr-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£1,159.88	Premises	144280
19-Apr-24	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£7,504.33	Supplies and Services	144262
19-Apr-24	DEVELOPMENT CONTROL	APPEAL COSTS	NORSE SOUTH WEST LTD	-£150.00	Supplies and Services	93651
19-Apr-24	DEVELOPMENT CONTROL	APPEAL COSTS	NORSE SOUTH WEST LTD	£150.00	Supplies and Services	144241

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19-Apr-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	144242
19-Apr-24	DEVELOPMENT CONTROL	APPEAL COSTS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	144243
19-Apr-24	DEVELOPMENT CONTROL	APPEAL COSTS	NORSE SOUTH WEST LTD	£750.00	Supplies and Services	144240
19-Apr-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£150.00	Supplies and Services	144261
19-Apr-24	CENTRAL CORE	NPUK SUBSCRIPTION	PEAK DISTRICT NATIONAL PARK AUTH	-£8,000.00	Supplies and Services	93649
19-Apr-24	CENTRAL CORE	NPUK SUBSCRIPTION	PEAK DISTRICT NPA	£8,000.00	Supplies and Services	144251
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£89.70	Supplies and Services	144234
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£113.36	Supplies and Services	144239
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£113.36	Supplies and Services	144237
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£158.21	Supplies and Services	144238
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£162.11	Supplies and Services	144239
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£204.62	Supplies and Services	144237
19-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	£351.78	Supplies and Services	144236
19-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£379.34	Premises	144237
19-Apr-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	£379.34	Premises	144235
19-Apr-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£13.50	Travel and Transport	144273
19-Apr-24	DYNAMIC DARTMOOR	PROJECTS	RSPB	£3,491.34	Supplies and Services	144274
19-Apr-24	DYNAMIC DARTMOOR	PROJECTS	RSPB	£6,515.41	Supplies and Services	144275
19-Apr-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£94.20	Supplies and Services	144191
19-Apr-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£600.00	Supplies and Services	144191
19-Apr-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RUPERT LANE WOODLANDS LTD	£3,414.60	Supplies and Services	144191
19-Apr-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£195.50	Supplies and Services	144266
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SOGGY BOTTOM	£200.00	Supplies and Services	144282
19-Apr-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£56.00	Supplies and Services	144272
19-Apr-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£4,326.50	Supplies and Services	144272
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	TAYLOR, MR D	£818.81	Supplies and Services	144289
19-Apr-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	144250
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£81.42	Supplies and Services	144249
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£116.92	Supplies and Services	144249
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£122.54	Supplies and Services	144249
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£128.17	Supplies and Services	144249
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£227.37	Supplies and Services	144249
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£443.00	Supplies and Services	144286
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILD HART VENISON LTD	£9,598.40	Supplies and Services	144284
19-Apr-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£875.00	Supplies and Services	144260
19-Apr-24	DYNAMIC DARTMOOR	PROJECTS	WOODLAND TRUST, THE	£10,372.64	Supplies and Services	144277
19-Apr-24	DYNAMIC DARTMOOR	PROJECTS	WOODLAND TRUST, THE	£16,296.36	Supplies and Services	144278
19-Apr-24	DYNAMIC DARTMOOR	PROJECTS	WOODLAND TRUST, THE	£18,779.58	Supplies and Services	144276
19-Apr-24	HUMAN RESOURCES	CONTRACT/SERVICES	WR GROUP LTD T/A WEBRECRUIT	£2,000.00	Supplies and Services	144267
19-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£432.00	Supplies and Services	144285
26-Apr-24	EDUCATION SERVICE	MOT CHARGES	AC GARAGE SERVICES	£58.60	Travel and Transport	144312
26-Apr-24	EDUCATION SERVICE	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£67.50	Travel and Transport	144312
26-Apr-24	EDUCATION SERVICE	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£336.62	Travel and Transport	144312
26-Apr-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£375.00	Supplies and Services	144296
26-Apr-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£65.40	Supplies and Services	144330
26-Apr-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£87.20	Supplies and Services	144330
26-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£98.54	Supplies and Services	144330
26-Apr-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	144330
26-Apr-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	BUCKFASTLEIGH WEST COMMONERS ASSOCIATION	£2,000.00	Supplies and Services	144332
26-Apr-24	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	CHAGFORD SHOW LTD	£55.00	Supplies and Services	144178
26-Apr-24	EDUCATION SERVICE	RANGER RALPH	COLE, M J (LAMBING A/C)	£120.00	Supplies and Services	144331
26-Apr-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	144339
26-Apr-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£250.14	Travel and Transport	144300
26-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FOREST OF DMOOR COMMONERS ASSOC	£9,430.71	Supplies and Services	144335
26-Apr-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	HAVILLS EXHIBITIONS LTD	£85.10	Supplies and Services	144328
26-Apr-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£975.00	Supplies and Services	144301
26-Apr-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£1,250.00	Supplies and Services	144301

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Apr-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£1,500.00	Supplies and Services	144301
26-Apr-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£3,000.00	Supplies and Services	144301
26-Apr-24	CENTRAL CORE	TRAINING	HOEY AINSCOUGH ASSOCIATES LTD	£180.00	Supplies and Services	144337
26-Apr-24	DEVELOPMENT CONTROL	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£8,749.43	Supplies and Services	144305
26-Apr-24	CENTRAL SERVICES	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£9,476.64	Supplies and Services	144305
26-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JONES LAWRENCE C L	£1,892.80	Supplies and Services	144333
26-Apr-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.78	Premises	144318
26-Apr-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.78	Premises	144322
26-Apr-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£94.03	Premises	144320
26-Apr-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£100.44	Premises	144325
26-Apr-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£124.21	Premises	144313
26-Apr-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£157.67	Premises	144319
26-Apr-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£229.40	Premises	144315
26-Apr-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£410.55	Premises	144316
26-Apr-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£441.48	Premises	144321
26-Apr-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£844.42	Premises	144324
26-Apr-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£894.65	Premises	144314
26-Apr-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,217.12	Premises	144317
26-Apr-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,417.44	Premises	144313
26-Apr-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£2,625.60	Premises	144326
26-Apr-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£336.48	Supplies and Services	144340
26-Apr-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£3.15	Travel and Transport	144334
26-Apr-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£5.40	Travel and Transport	144334
26-Apr-24	DARTMOOR HEADWATERS	TRAINING	RIVER RESTORATION CENTRE LTD	£1,500.00	Supplies and Services	144298
26-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£42.50	Supplies and Services	144306
26-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£276.00	Supplies and Services	144311
26-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£297.00	Supplies and Services	144309
26-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£333.00	Supplies and Services	144310
26-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£467.00	Supplies and Services	144307
26-Apr-24	DEVELOPMENT CONTROL	TRAINING	RTPi SOUTH WEST	£531.00	Supplies and Services	144308
26-Apr-24	FORWARD PLANNING AND COMMUNITY	SUBSCRIPTIONS AND MEMBERSHIPS	RURAL SERVICES PARTNERSHIP	£252.00	Supplies and Services	144299
26-Apr-24	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN LTD, THE	£270.00	Supplies and Services	144327
26-Apr-24	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£72.56	Premises	144323
26-Apr-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SPITCHWICK COMMONERS ASSOC HLS	£9,028.81	Supplies and Services	144336
26-Apr-24	HUMAN RESOURCES	TRAINING	TEIGNBRIDGE DISTRICT COUNCIL	£550.00	Supplies and Services	144302
26-Apr-24	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£5,110.00	Supplies and Services	144303
26-Apr-24	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£230.00	Travel and Transport	144304
26-Apr-24	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£870.00	Travel and Transport	144304
26-Apr-24	CENTRAL SERVICES	PRINTING AND STATIONERY	WOTTON PRINTERS	£115.00	Supplies and Services	144297