

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
09-Jul-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£950.00	Supplies and Services	144764
09-Jul-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£7.68	Employee Related	144752
09-Jul-24	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£1.50	Supplies and Services	144734
09-Jul-24	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£2.46	Supplies and Services	144734
09-Jul-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144755
09-Jul-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144755
09-Jul-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144755
09-Jul-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144755
09-Jul-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	144738
09-Jul-24	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£5.95	Supplies and Services	144734
09-Jul-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144755
09-Jul-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144755
09-Jul-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£7.62	Supplies and Services	144755
09-Jul-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144755
09-Jul-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144755
09-Jul-24	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144755
09-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	144758
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£9.95	Supplies and Services	144771
09-Jul-24	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£9.95	Supplies and Services	144734
09-Jul-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£10.82	Supplies and Services	144755
09-Jul-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144755
09-Jul-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144755
09-Jul-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144755
09-Jul-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144755
09-Jul-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	144755
09-Jul-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£16.20	Travel and Transport	144739
09-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	144759
09-Jul-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	144755
09-Jul-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	144755
09-Jul-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	144755
09-Jul-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	144755
09-Jul-24	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£29.00	Supplies and Services	144734
09-Jul-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	144755
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ALLEN, VICTORIA	£38.94	Supplies and Services	144769
09-Jul-24	RANGER SERVICE	TRAINING	DEVON CC TREASURER	£40.00	Supplies and Services	144681
09-Jul-24	FORWARD PLANNING AND COMMUNITY	INTERVIEW EXPENSES	REDACTED	£42.30	Travel and Transport	144744
09-Jul-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£45.00	Supplies and Services	144755
09-Jul-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£45.00	Travel and Transport	144754
09-Jul-24	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£50.00	Supplies and Services	144740
09-Jul-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£60.00	Supplies and Services	144755
09-Jul-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	144746
09-Jul-24	ARCHAEOLOGY	EQUIPMENT	PAST HORIZONS	£86.00	Supplies and Services	144734
09-Jul-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£105.40	Supplies and Services	144755
09-Jul-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	144729
09-Jul-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	144729
09-Jul-24	RANGER SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	144729
09-Jul-24	RANGER SERVICE	VOLUNTEERS	FIRSTAID4LIFE LIMITED	£127.50	Supplies and Services	144749
09-Jul-24	CONSERVATION WORKS	HEALTH AND SAFETY	TOM OXTON TREE CARE	£130.00	Supplies and Services	144745
09-Jul-24	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£162.90	Supplies and Services	144765
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£190.00	Supplies and Services	144766
09-Jul-24	RANGER SERVICE	TRAINING	DEVON CC TREASURER	£200.00	Supplies and Services	144681
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£212.01	Supplies and Services	144778
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HELEN LESLIE ILLUSTRATOR	£225.00	Supplies and Services	144787

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09-Jul-24	EDUCATION SERVICE	GRANT AID	ST MARY'S BUCKFAST PRIMARY SCHOOL	£225.00	Supplies and Services	144774
09-Jul-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£239.68	Premises	144731
09-Jul-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£239.68	Premises	144730
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£240.24	Supplies and Services	144742
09-Jul-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	144728
09-Jul-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	144728
09-Jul-24	EDUCATION SERVICE	GRANT AID	CHAGFORD CONSERVATION GROUP	£250.00	Supplies and Services	144743
09-Jul-24	EDUCATION SERVICE	GRANT AID	MOOR MEADOWS GROUP	£250.00	Supplies and Services	144777
09-Jul-24	EDUCATION SERVICE	GRANT AID	NORTH BOVEY CONSERVATION GROUP	£250.00	Supplies and Services	144776
09-Jul-24	EDUCATION SERVICE	GRANT AID	OKEMENT RIVERS IMPROVEMENT GROUP	£250.00	Supplies and Services	144760
09-Jul-24	EDUCATION SERVICE	GRANT AID	SMATTER DUNSFORD	£250.00	Supplies and Services	144775
09-Jul-24	EDUCATION SERVICE	GRANT AID	SOUTH WEST LAKES TRUST	£250.00	Supplies and Services	144756
09-Jul-24	EDUCATION SERVICE	GRANT AID	STICKLEPATH & OKEHAMPTON CON GRP	£250.00	Supplies and Services	144757
09-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144781
09-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£286.54	Supplies and Services	144702
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£320.00	Supplies and Services	144767
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£337.63	Supplies and Services	144772
09-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£346.43	Supplies and Services	144783
09-Jul-24	EDUCATION SERVICE	GRANT AID	LEARNING ACADEMIES TRUST	£395.00	Supplies and Services	144780
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BACKPACKER SHOP LTD, THE	£400.00	Supplies and Services	144770
09-Jul-24	CONSERVATION WORKS	HEALTH AND SAFETY	TOM OXTON TREE CARE	£400.00	Supplies and Services	144745
09-Jul-24	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£494.59	Supplies and Services	144727
09-Jul-24	BIODIVERSITY	SUBSCRIPTIONS AND MEMBERSHIPS	CRANFIELD UNIVERSITY	£500.00	Supplies and Services	144732
09-Jul-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£601.85	Travel and Transport	144753
09-Jul-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	R & M LANDSCAPING	£620.00	Supplies and Services	144763
09-Jul-24	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£690.00	Supplies and Services	144740
09-Jul-24	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£690.00	Supplies and Services	144691
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£715.56	Supplies and Services	144771
09-Jul-24	ARCHAEOLOGY	PROJECTS	MC & AJ BASSETT	£750.00	Supplies and Services	144735
09-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FINDLAY & PALMER	£790.00	Supplies and Services	144786
09-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£860.00	Supplies and Services	144768
09-Jul-24	ARCHAEOLOGY	PROJECTS	MC & AJ BASSETT	£900.00	Supplies and Services	144736
09-Jul-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£950.00	Supplies and Services	144764
09-Jul-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	£1,080.00	Supplies and Services	144741
09-Jul-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144752
09-Jul-24	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,150.00	Supplies and Services	144751
09-Jul-24	HUMAN RESOURCES	TRAINING	SOUTH DOWNS NPA	£1,173.00	Supplies and Services	144750
09-Jul-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	FRANCIS TAYLOR BUILDING	£1,400.00	Supplies and Services	144761
09-Jul-24	CENTRAL CORE	GRANT AID	CENTRAL DARTMOOR FARM CLUSTER	£2,000.00	Supplies and Services	144779
09-Jul-24	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£2,500.00	Supplies and Services	144765
09-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOURNE, MR HUGH (DEER FORCE 10)	£3,942.00	Supplies and Services	144785
09-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£4,211.84	Supplies and Services	144784
09-Jul-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	R & M LANDSCAPING	£4,475.00	Supplies and Services	144763
09-Jul-24	CENTRAL CORE	CONTRACT/SERVICES	TET LIMITED	£4,500.00	Supplies and Services	144747
09-Jul-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	4-5 GRAY'S INN SQUARE	£11,010.42	Supplies and Services	144773
09-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	TAYLOR, MR D	£14,689.21	Supplies and Services	144782
19-Jul-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£7.68	Employee Related	144762
19-Jul-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	144819
19-Jul-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	144807
19-Jul-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	144818
19-Jul-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£16.65	Travel and Transport	144834
19-Jul-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	144817
19-Jul-24	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£17.34	Supplies and Services	144832

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19-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£17.50		144852
19-Jul-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.45	Supplies and Services	144818
19-Jul-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£19.80	Supplies and Services	144818
19-Jul-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	144816
19-Jul-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.15	Supplies and Services	144818
19-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£21.17	Supplies and Services	144845
19-Jul-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£23.40	Travel and Transport	144835
19-Jul-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£26.10	Supplies and Services	144820
19-Jul-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£26.10	Supplies and Services	144820
19-Jul-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£26.10	Supplies and Services	144820
19-Jul-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£26.10	Supplies and Services	144820
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	144832
19-Jul-24	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£37.35	Supplies and Services	144820
19-Jul-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£38.00	Travel and Transport	144829
19-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£41.24	Travel and Transport	144830
19-Jul-24	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£46.15	Travel and Transport	144825
19-Jul-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£51.56	Travel and Transport	144829
19-Jul-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£51.92	Travel and Transport	144829
19-Jul-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	144832
19-Jul-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£54.51	Supplies and Services	144823
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£59.16	Supplies and Services	144832
19-Jul-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£59.19	Supplies and Services	144822
19-Jul-24	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£75.00	Supplies and Services	144809
19-Jul-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£86.94	Supplies and Services	144843
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£98.40	Supplies and Services	144810
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£100.00	Supplies and Services	144814
19-Jul-24	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£105.00	Travel and Transport	144838
19-Jul-24	RANGER SERVICE	VEHICLE SUNDRIES	TEIGNSIGNS	£105.00	Travel and Transport	144839
19-Jul-24	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£107.53	Travel and Transport	144824
19-Jul-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£108.48	Travel and Transport	144800
19-Jul-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£119.36	Travel and Transport	144829
19-Jul-24	HILL FARM PROJECT (PCF)	PUBLIC RELATIONS	WIDECOMBE FAIR COMMITTEE CO.LTD.	£120.00	Supplies and Services	144840
19-Jul-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£122.03	Supplies and Services	144821
19-Jul-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£140.00	Supplies and Services	144798
19-Jul-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£140.00	Supplies and Services	144798
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£145.00	Supplies and Services	144814
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£145.00	Supplies and Services	144814
19-Jul-24	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£148.35	Travel and Transport	144825
19-Jul-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	144805
19-Jul-24	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£187.50	Supplies and Services	144843
19-Jul-24	EDUCATION SERVICE	EVENTS EXPENDITURE	ADVENTURE OKEHAMPTON	£200.00	Supplies and Services	144809
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	144808
19-Jul-24	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£204.27	Travel and Transport	144812
19-Jul-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£218.51	Travel and Transport	144829
19-Jul-24	CONSERVATION WORKS	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£238.00	Supplies and Services	144815
19-Jul-24	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£239.95	Supplies and Services	144802
19-Jul-24	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£239.95	Supplies and Services	144803
19-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144852
19-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144851
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£260.00	Supplies and Services	144831
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£285.00	Supplies and Services	144808
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£290.06	Supplies and Services	144806
19-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£293.00		144852

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19-Jul-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£294.00	Supplies and Services	144799
19-Jul-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	144789
19-Jul-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	144788
19-Jul-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	144790
19-Jul-24	EDUCATION SERVICE	EDUCATIONAL WALKS	ST CHRISTOPHERS MULTI-ACADEMY TRUST	£300.00		144836
19-Jul-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£301.68	Travel and Transport	144829
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PEARSE, TIM	£327.00	Supplies and Services	144733
19-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£363.00	Supplies and Services	144846
19-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£364.50	Supplies and Services	144845
19-Jul-24	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£370.00	Supplies and Services	144826
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£405.00	Supplies and Services	144814
19-Jul-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£406.80	Travel and Transport	144801
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£408.00	Supplies and Services	144813
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	144797
19-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£428.40	Supplies and Services	144841
19-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£435.00	Supplies and Services	144842
19-Jul-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	144828
19-Jul-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£439.44	Premises	144833
19-Jul-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£458.19	Premises	144833
19-Jul-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£469.69	Third Party Payments	144811
19-Jul-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£470.10	Travel and Transport	144800
19-Jul-24	RANGER SERVICE	TRAINING	LANDROVER EXPERIENCE WESTCOUNTRY	£476.00	Supplies and Services	144815
19-Jul-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	144828
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£562.50	Supplies and Services	144808
19-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		144852
19-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£604.00	Supplies and Services	144848
19-Jul-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£682.20	Travel and Transport	144792
19-Jul-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£682.20	Travel and Transport	144791
19-Jul-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£686.68	Travel and Transport	144829
19-Jul-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	144828
19-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£743.50	Supplies and Services	144847
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	144795
19-Jul-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	144828
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	144793
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£885.00	Supplies and Services	144804
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144796
19-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144794
19-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BAXTER, BRYONIE J	£934.80	Supplies and Services	144850
19-Jul-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£1,000.00	Supplies and Services	144806
19-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£1,089.00	Supplies and Services	144844
19-Jul-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144762
19-Jul-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,299.46	Supplies and Services	144819
19-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£1,348.75	Supplies and Services	144849
19-Jul-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	MOOR MEADOWS GROUP	£1,500.00	Supplies and Services	144827
19-Jul-24	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£1,740.82	Supplies and Services	144837
19-Jul-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	144828
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£-208.03	Premises	93665
26-Jul-24	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£-106.71	Premises	93664
26-Jul-24	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR LTD T/A STH MOOR VETS	£-31.56	Supplies and Services	93661
26-Jul-24	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£-22.35	Premises	93663
26-Jul-24	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	£-20.58	Premises	93662
26-Jul-24	CENTRAL SERVICES	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£6.00	Travel and Transport	144865
26-Jul-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	144865

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	144893
26-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	144893
26-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£14.40	Travel and Transport	144894
26-Jul-24	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£15.00	Travel and Transport	144865
26-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	144904
26-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	144904
26-Jul-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	144904
26-Jul-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.93	Premises	144873
26-Jul-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.64	Premises	144867
26-Jul-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£20.83	Travel and Transport	144865
26-Jul-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.29	Premises	144868
26-Jul-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.31	Premises	144874
26-Jul-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	144865
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.11	Premises	144871
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£35.92	Premises	144872
26-Jul-24	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	£38.51	Supplies and Services	144853
26-Jul-24	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.49	Travel and Transport	144865
26-Jul-24	CENTRAL SERVICES	MOT CHARGES	AC GARAGE SERVICES	£50.00	Travel and Transport	144863
26-Jul-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£53.49	Supplies and Services	144884
26-Jul-24	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	£54.00	Travel and Transport	144900
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£74.93	Premises	144877
26-Jul-24	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£78.53	Premises	144903
26-Jul-24	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£84.99	Travel and Transport	144865
26-Jul-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	TEIGN TREES & LANDSCAPES SW LTD	£96.06	Supplies and Services	144885
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£96.36	Supplies and Services	144884
26-Jul-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£97.20	Premises	144881
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£109.96	Travel and Transport	144897
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£109.96	Travel and Transport	144897
26-Jul-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£109.99	Premises	144880
26-Jul-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£121.27	Premises	144875
26-Jul-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£123.71	Travel and Transport	144865
26-Jul-24	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£127.50	Supplies and Services	144892
26-Jul-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£136.59	Travel and Transport	144865
26-Jul-24	CONSERVATION WORKS	TYRES	ENTERPRISE FLEX-E-RENT	£142.78	Travel and Transport	144861
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£148.35	Travel and Transport	144901
26-Jul-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	144866
26-Jul-24	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£154.12	Premises	144902
26-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£163.20	Supplies and Services	144883
26-Jul-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£181.55	Premises	144869
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£195.16	Travel and Transport	144900
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£208.03	Premises	144870
26-Jul-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£221.95	Travel and Transport	144865
26-Jul-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	MC & AJ BASSETT	£260.00	Supplies and Services	144856
26-Jul-24	CENTRAL SERVICES	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£282.42	Travel and Transport	144863
26-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£285.00		144890
26-Jul-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£289.00		144890
26-Jul-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	MC & AJ BASSETT	£300.00	Supplies and Services	144856
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£339.00	Travel and Transport	144898
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£341.61	Supplies and Services	144855
26-Jul-24	EDUCATION SERVICE	EVENTS EXPENDITURE	RAVEN QUEST	£350.00	Supplies and Services	144857
26-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£368.00	Supplies and Services	144888
26-Jul-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£397.62	Premises	144876
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£437.65	Travel and Transport	144899

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
26-Jul-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ARCHER, SR & GT	£500.00	Supplies and Services	144891
26-Jul-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£514.50	Supplies and Services	144859
26-Jul-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£544.46	Premises	144879
26-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILLIAMS, MR JP	£560.00	Supplies and Services	144895
26-Jul-24	RANGER SERVICE	VEHICLE SUNDRIES	ASHBURTON MOTOR WORKS LTD	£652.50	Travel and Transport	144862
26-Jul-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£702.00	Premises	144860
26-Jul-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£789.55	Travel and Transport	144865
26-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£848.00	Supplies and Services	144887
26-Jul-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£927.00	Supplies and Services	144886
26-Jul-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£981.45	Premises	144878
26-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£1,080.40	Supplies and Services	144883
26-Jul-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,251.41	Premises	144880
26-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FINDLAY & PALMER	£1,665.00	Supplies and Services	144889
26-Jul-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£1,791.50	Supplies and Services	144882
26-Jul-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£1,848.94	Travel and Transport	144897
26-Jul-24	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£3,600.00	Supplies and Services	144854
26-Jul-24	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£3,642.18	Supplies and Services	144858
26-Jul-24	CENTRAL CORE	NPP LTD	NATIONAL PARKS PARTNERSHIPS LLP	£10,000.00	Supplies and Services	144864