

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
02-Feb-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	143666
02-Feb-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£24.17	Travel and Transport	143666
02-Feb-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	143666
02-Feb-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.57	Travel and Transport	143666
02-Feb-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£65.83	Travel and Transport	143666
02-Feb-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£208.99	Travel and Transport	143666
02-Feb-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£558.31	Travel and Transport	143666
02-Feb-24	INFORMATION TECHNOLOGY	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£92.50	Supplies and Services	143672
02-Feb-24	DARTMOOR HEADWATERS	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£92.50	Supplies and Services	143672
02-Feb-24	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£432.50	Supplies and Services	143669
02-Feb-24	DARTMOOR HEADWATERS	HARDWARE	AMAZON PAYMENTS UK LIMITED	£432.50	Supplies and Services	143669
02-Feb-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£150.00	Capital Expenditure	143682
02-Feb-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£375.00	Capital Expenditure	143677
02-Feb-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£375.00	Capital Expenditure	143676
02-Feb-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£15,500.00	Capital Expenditure	143682
02-Feb-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£30,896.00	Capital Expenditure	143677
02-Feb-24	RANGER TEAM VEHICLES	MAIN CONTRACT WORKS	ASHBURTON MOTOR WORKS LTD	£30,896.00	Capital Expenditure	143676
02-Feb-24	RANGER SERVICE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£10.00	Supplies and Services	143665
02-Feb-24	RANGER SERVICE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	143665
02-Feb-24	INFORMATION TECHNOLOGY	LITTER & RECYCLING	DEVON CONTRACT WASTE	£110.00	Supplies and Services	143673
02-Feb-24	CENTRAL SERVICES	LITTER & RECYCLING	DEVON CONTRACT WASTE	£140.00	Supplies and Services	143673
02-Feb-24	INFORMATION TECHNOLOGY	LITTER & RECYCLING	DEVON CONTRACT WASTE	£150.00	Supplies and Services	143673
02-Feb-24	INFORMATION TECHNOLOGY	LITTER & RECYCLING	DEVON CONTRACT WASTE	£185.00	Supplies and Services	143673
02-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	DEVON CONTRACT WASTE	£207.50	Supplies and Services	143673
02-Feb-24	INFORMATION TECHNOLOGY	LITTER & RECYCLING	DEVON CONTRACT WASTE	£350.00	Supplies and Services	143673
02-Feb-24	VISITOR MANAGEMENT AND FACILITIES	MANAGEMENT NPA LAND	DEVON CONTRACT WASTE	£397.17	Supplies and Services	143673
02-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	143684
02-Feb-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	GEORGE BEMMENT ASSOCIATES	£83.50	Supplies and Services	143685
02-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	143675
02-Feb-24	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	143668
02-Feb-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.64	Premises	143695
02-Feb-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.03	Premises	143692
02-Feb-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£57.12	Premises	143699
02-Feb-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£86.56	Premises	143690
02-Feb-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£125.63	Premises	143698
02-Feb-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£221.67	Premises	143696
02-Feb-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£387.50	Premises	143689
02-Feb-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£469.73	Premises	143691
02-Feb-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£823.85	Premises	143688
02-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,128.30	Premises	143697
02-Feb-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,328.20	Premises	143699
02-Feb-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143674
02-Feb-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143674
02-Feb-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143674
02-Feb-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143674
02-Feb-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143674
02-Feb-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143674
02-Feb-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143674
02-Feb-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143674
02-Feb-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143674
02-Feb-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143674
02-Feb-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143674
02-Feb-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143674
02-Feb-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143674
02-Feb-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143674
02-Feb-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143674
02-Feb-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143674

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02-Feb-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143674
02-Feb-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	143674
02-Feb-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	143674
02-Feb-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	143674
02-Feb-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£85.63	Supplies and Services	143674
02-Feb-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£126.24	Supplies and Services	143674
02-Feb-24	HILL FARM PROJECT (PCF)	TRAINING	PEAK DISTRICT NPA	£618.00	Supplies and Services	143662
02-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		143686
02-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,260.00	Supplies and Services	143693
02-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,360.00	Supplies and Services	143693
02-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,410.00	Supplies and Services	143693
02-Feb-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£650.00	Premises	143700
02-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£40.50	Supplies and Services	143687
02-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£40.50	Supplies and Services	143687
02-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£48.00	Supplies and Services	143687
02-Feb-24	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£354.00	Supplies and Services	143701
02-Feb-24	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£69.43	Premises	143683
02-Feb-24	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£143.82	Premises	143694
02-Feb-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	143670
02-Feb-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	143664
02-Feb-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	143664
02-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£1,000.00	Supplies and Services	143671
02-Feb-24	FORWARD PLANNING AND COMMUNITY	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£545.00	Supplies and Services	143663
02-Feb-24	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£6,543.92	Supplies and Services	143605
02-Feb-24	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£54,532.68	Supplies and Services	143605
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, CR	£100.00	Supplies and Services	143711
09-Feb-24	CONSERVATION WORKS	MOT CHARGES	AC GARAGE SERVICES	£50.00	Travel and Transport	143735
09-Feb-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£378.27	Travel and Transport	143735
09-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£44.58	Travel and Transport	93632
09-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CATON, P	£97.50	Supplies and Services	143737
09-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£2.40	Supplies and Services	143738
09-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£156.00	Supplies and Services	143738
09-Feb-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	143729
09-Feb-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£7.68	Employee Related	143720
09-Feb-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	143720
09-Feb-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	143732
09-Feb-24	BIODIVERSITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	143704
09-Feb-24	PEATLAND RESTORATION	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	143716
09-Feb-24	PEATLAND RESTORATION	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	143717
09-Feb-24	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	DARTMOOR COMMONS OWNERS ASSOC	£25.00	Supplies and Services	143723
09-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£29.85	Travel and Transport	143728
09-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£44.58	Travel and Transport	143727
09-Feb-24	INFORMATION TECHNOLOGY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143722
09-Feb-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	143731
09-Feb-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£37.47	Travel and Transport	143740
09-Feb-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£49.96	Travel and Transport	143740
09-Feb-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£62.45	Travel and Transport	143740
09-Feb-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£99.92	Travel and Transport	143740
09-Feb-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£166.01	Travel and Transport	143740
09-Feb-24	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£255.00	Supplies and Services	143734
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£100.00	Supplies and Services	143710
09-Feb-24	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£11.00	Premises	143713
09-Feb-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	143712
09-Feb-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£293.00	Premises	143712
09-Feb-24	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£2,527.54	Supplies and Services	143721
09-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	143724
09-Feb-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£33.44	Premises	143726

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09-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	143724
09-Feb-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	143725
09-Feb-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143725
09-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143725
09-Feb-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	143725
09-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	143724
09-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLUTIONS	-£49.24	Supplies and Services	93630
09-Feb-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLUTIONS	-£33.44	Premises	93631
09-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£240.00	Premises	143739
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, T	£100.00	Supplies and Services	143708
09-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		143743
09-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£234.00		143743
09-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		143743
09-Feb-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	143741
09-Feb-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£17.55	Supplies and Services	143741
09-Feb-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£17.55	Supplies and Services	143741
09-Feb-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£195.50	Supplies and Services	143742
09-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SHALLOWFORD TRUST, THE	£6,419.00	Supplies and Services	143107
09-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£240.00	Supplies and Services	143736
09-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,024.00	Supplies and Services	143736
09-Feb-24	FARMING IN PROTECTED LANDSCAPES	EQUIPMENT	TET LIMITED	£345.00	Supplies and Services	143703
09-Feb-24	FARMING IN PROTECTED LANDSCAPES	EQUIPMENT	TET LIMITED	£465.00	Supplies and Services	143703
09-Feb-24	INFORMATION TECHNOLOGY	EQUIPMENT	TET LIMITED	£805.00	Supplies and Services	143703
09-Feb-24	INFORMATION TECHNOLOGY	EQUIPMENT	TET LIMITED	£1,085.00	Supplies and Services	143703
09-Feb-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	143707
09-Feb-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.00	Supplies and Services	143707
09-Feb-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	143707
09-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TOM OXTON TREE CARE	£1,000.00	Supplies and Services	143718
09-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£54.68	Supplies and Services	143715
09-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£60.00	Supplies and Services	143715
09-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£628.82	Supplies and Services	143715
09-Feb-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	UNDERHILL, M	£200.00	Supplies and Services	143730
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	143709
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£200.00	Supplies and Services	143709
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£200.00	Supplies and Services	143709
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£200.00	Supplies and Services	143709
09-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£200.00	Supplies and Services	143709
09-Feb-24	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	143702
09-Feb-24	PEATLAND RESTORATION	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	143706
09-Feb-24	PEATLAND RESTORATION	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	143705
20-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£10.00	Supplies and Services	143808
20-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£638.00	Supplies and Services	143808
20-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, S	£100.00	Supplies and Services	143775
20-Feb-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, S	£200.00	Supplies and Services	143775
20-Feb-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£30.46	Travel and Transport	143783
20-Feb-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£33.34	Travel and Transport	143783
20-Feb-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£41.80	Travel and Transport	143783
20-Feb-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£71.67	Travel and Transport	143783
20-Feb-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£115.93	Travel and Transport	143783
20-Feb-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£331.93	Travel and Transport	143783
20-Feb-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£758.80	Travel and Transport	143783
20-Feb-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£504.08	Travel and Transport	143787
20-Feb-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£101.25	Supplies and Services	143780
20-Feb-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£1,812.50	Supplies and Services	143780
20-Feb-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	143795
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	143774
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£351.79	Supplies and Services	143774

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20-Feb-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£373.59	Supplies and Services	143774
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£130.00	Premises	143749
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£220.00	Premises	143749
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BLACHFORD ESTATE PARTNERSHIP	£9,900.00	Supplies and Services	143796
20-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CATON, P	£97.50	Supplies and Services	143807
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£635.34	Supplies and Services	143803
20-Feb-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	143794
20-Feb-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£7.68	Employee Related	143789
20-Feb-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£6.56	Employee Related	143762
20-Feb-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£978.06	Employee Related	143762
20-Feb-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	143789
20-Feb-24	ELECTRIC VEHICLE PARTNERSHIP	EVENTS EXPENDITURE	CRAG 2 MOUNTAIN LTD	£330.00	Supplies and Services	143788
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£105.60	Supplies and Services	143782
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£159.00	Supplies and Services	143782
20-Feb-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	143764
20-Feb-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,186.66	Supplies and Services	143764
20-Feb-24	HILL FARM PROJECT (PCF)	PROJECTS	DANCE, R	£294.00	Supplies and Services	143653
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£180.00	Supplies and Services	143755
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£200.00	Supplies and Services	143754
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£230.00	Supplies and Services	143756
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£510.00	Supplies and Services	143755
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£780.00	Supplies and Services	143757
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93633
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93634
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	143767
20-Feb-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	143767
20-Feb-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£29.85	Travel and Transport	143744
20-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£56.42	Travel and Transport	143746
20-Feb-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£278.60	Travel and Transport	143744
20-Feb-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£283.65	Travel and Transport	143745
20-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	143748
20-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	143746
20-Feb-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£768.18	Travel and Transport	143747
20-Feb-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£683.95	Third Party Payments	143776
20-Feb-24	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143777
20-Feb-24	PEATLAND RESTORATION	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143777
20-Feb-24	PEATLAND RESTORATION	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143777
20-Feb-24	RANGER SERVICE	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143777
20-Feb-24	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143777
20-Feb-24	DARTMOOR HEADWATERS	GRANT AID	FOUNDATION FOR COMMON LAND	£1,561.00	Supplies and Services	143784
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	143785
20-Feb-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	143785
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£78.88	Supplies and Services	143785
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JONES LCL	£921.00	Supplies and Services	143805
20-Feb-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£200.00	Travel and Transport	143812
20-Feb-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£120.69	Supplies and Services	143786
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MAWLE, J T/A JRM FARMING LTD	£310.00	Supplies and Services	143798
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143750
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143750
20-Feb-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£42.20	Supplies and Services	143768
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£12.50	Supplies and Services	143753
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	METROSIGNS 2000	£57.00	Supplies and Services	143753
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MUDGE	£17,445.28	Supplies and Services	143801
20-Feb-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£2,500.00	Premises	143773
20-Feb-24	HILL FARM PROJECT (PCF)	PROJECTS	NATURAL DALES WOOL PRODUCTS T/A	£143.88	Supplies and Services	143752
20-Feb-24	HILL FARM PROJECT (PCF)	PROJECTS	NATURAL DALES WOOL PRODUCTS T/A	£1,852.50	Supplies and Services	143752
20-Feb-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£10.00	Supplies and Services	143751

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
20-Feb-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£342.00	Third Party Payments	143766
20-Feb-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARTRIDGE, MR G M	£200.00	Supplies and Services	143759
20-Feb-24	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£200.00	Supplies and Services	143758
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£6,686.02	Supplies and Services	143800
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£103.00		143810
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143811
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143811
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143810
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143810
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143810
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143810
20-Feb-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		143810
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£950.00	Supplies and Services	143771
20-Feb-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	£50.00	Supplies and Services	143779
20-Feb-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	RAVEN QUEST	£500.00	Supplies and Services	143779
20-Feb-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	143791
20-Feb-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£29.25	Travel and Transport	143790
20-Feb-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£189.00	Supplies and Services	143809
20-Feb-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	143793
20-Feb-24	DYNAMIC DARTMOOR	PROJECTS	RSPB	£3,826.99	Supplies and Services	143806
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SANDUCK CROSS FARM	£3,828.00	Supplies and Services	143799
20-Feb-24	BUCKFASTLEIGH COMMON	PRIVATE ARCHITECT / SURVEYOR	SAVILLS (UK) LIMITED	£5,025.20	Capital Expenditure	143813
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SOGGY BOTTOM	£564.86	Supplies and Services	143804
20-Feb-24	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£50.40	Supplies and Services	143760
20-Feb-24	HUMAN RESOURCES	TRAINING	SOUTH WEST COUNCILS	£869.00	Supplies and Services	143760
20-Feb-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£111.00	Supplies and Services	143797
20-Feb-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£509.00	Supplies and Services	143797
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£2,000.00	Supplies and Services	143763
20-Feb-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WALKHAMPTON TRUSTEES	£1,333.33	Supplies and Services	143792
20-Feb-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WARNER, MISS K	£4,162.40	Supplies and Services	143802
20-Feb-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£58.75	Premises	143778
20-Feb-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£1,000.00	Supplies and Services	143781
20-Feb-24	WOODLAND AND TREES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£545.00	Supplies and Services	143769