

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Dec-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£4.80	Third Party Payments	145724
06-Dec-24	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	SMALL WORLD CONSULTING LTD	£915.00	Supplies and Services	145718
06-Dec-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£21.60	Travel and Transport	145733
06-Dec-24	CENTRAL SERVICES	ELECTRIC VEHICLE CHARGING	ALLSTAR BUSINESS SOLUTIONS LTD	£27.25	Travel and Transport	145740
06-Dec-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£269.08	Premises	145729
06-Dec-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£275.91	Premises	145731
06-Dec-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£178.65	Premises	145728
06-Dec-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£111.97	Premises	145732
06-Dec-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,004.65	Premises	145732
06-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£795.46	Premises	145730
06-Dec-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£599.13	Premises	145726
06-Dec-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£77.57	Premises	145727
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	ADAMS, MR S	£150.00	Supplies and Services	145753
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	COLE, M J (LAMBING A/C)	£150.00	Supplies and Services	145722
06-Dec-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£41.89	Travel and Transport	145740
06-Dec-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.83	Travel and Transport	145740
06-Dec-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£92.10	Travel and Transport	145740
06-Dec-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£95.85	Travel and Transport	145740
06-Dec-24	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£35.94	Travel and Transport	145740
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£12.46	Travel and Transport	145740
06-Dec-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£321.01	Travel and Transport	145740
06-Dec-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£684.45	Travel and Transport	145740
06-Dec-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	145740
06-Dec-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£43.70	Travel and Transport	145740
06-Dec-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£472.92	Premises	145725
06-Dec-24	BIODIVERSITY	GRANT AID	ACTION ON CLIMATE IN TEIGNBRIDGE	£1,000.00	Supplies and Services	145739
06-Dec-24	EDUCATION SERVICE	GRANT AID	THINKING SCHOOLS ACADEMY TRUST	£225.00	Supplies and Services	145734
06-Dec-24	EDUCATION SERVICE	GRANT AID	THINKING SCHOOLS ACADEMY TRUST	£225.00	Supplies and Services	145734
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£335.19	Supplies and Services	145743
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£370.92	Supplies and Services	145744
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	H & M RETALLICK	£560.00	Supplies and Services	145751
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£863.22	Supplies and Services	145742
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£1,002.39	Supplies and Services	145741
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REGENCO	£3,227.92	Supplies and Services	145752
06-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FRENCH	£10,000.00	Supplies and Services	145746
06-Dec-24	INFORMATION TECHNOLOGY	LITTER & RECYCLING	DEVON CONTRACT WASTE	£78.00	Supplies and Services	145719
06-Dec-24	INFORMATION TECHNOLOGY	LITTER & RECYCLING	DEVON CONTRACT WASTE	£156.00	Supplies and Services	145719
06-Dec-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	CAFE 64	£250.00	Supplies and Services	145745
06-Dec-24	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£200.00	Supplies and Services	145721
06-Dec-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	145738
06-Dec-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£125.00		145758
06-Dec-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		145758
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£17.33	Supplies and Services	145747
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£23.40	Supplies and Services	145749
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£23.40	Supplies and Services	145735
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£25.20	Supplies and Services	145748
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145748
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145747
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145736
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145749
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145748
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145747
06-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145735

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06-Dec-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145716
06-Dec-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	145716
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£121.00	Supplies and Services	93696
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1.20	Supplies and Services	145754
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£3.10	Supplies and Services	145754
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£59.55	Supplies and Services	145754
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	MAUREEN BOON WRITER	£97.20	Supplies and Services	145755
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HELEN JACKSON	£300.00	Supplies and Services	145757
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAUBEN, TOM	£487.50	Supplies and Services	145756
06-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,057.85	Supplies and Services	145754
06-Dec-24	Visitor Centre Retail	TRAINING	EXETER COLLEGE	£309.30	Supplies and Services	145750
06-Dec-24	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.33	Travel and Transport	145740
06-Dec-24	RANGER SERVICE	VEHICLE SUNDRIES	ADAM BURTON PHOTOGRAPHY	£325.00	Travel and Transport	145717
13-Dec-24	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	TOWER SCAFFOLDING (SW) LTD	£1,120.00	Premises	145785
13-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	OIL TANK REPLACEMENTS LTD	£1,495.00	Premises	145786
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£75.00	Supplies and Services	145783
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	145783
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	145783
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£562.50	Supplies and Services	145783
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	145767
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	145765
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	145763
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145766
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145764
13-Dec-24	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	ACADEMIA LTD	£600.00	Supplies and Services	145759
13-Dec-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£24.00	Supplies and Services	145776
13-Dec-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£65.00	Supplies and Services	145777
13-Dec-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£99.00	Supplies and Services	145776
13-Dec-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£381.00	Supplies and Services	145776
13-Dec-24	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£1,088.00	Supplies and Services	145777
13-Dec-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£6.30	Travel and Transport	145799
13-Dec-24	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£21.75	Premises	93700
13-Dec-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.72	Premises	145794
13-Dec-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.39	Premises	145795
13-Dec-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£33.78	Premises	145796
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£1,558.82	Premises	93699
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£34.76	Premises	145792
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£115.81	Premises	145793
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,558.82	Premises	145791
13-Dec-24	ACCESS TO OPEN LAND	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	-£21.70	Supplies and Services	145771
13-Dec-24	ACCESS TO OPEN LAND	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	-£2.16	Supplies and Services	145771
13-Dec-24	ACCESS TO OPEN LAND	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£445.49	Supplies and Services	145771
13-Dec-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	HOWDEN JOINERY LIMITED	-£47.10	Premises	93697
13-Dec-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	HOWDEN JOINERY LIMITED	£47.10	Premises	145768
13-Dec-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	HOWDEN JOINERY LIMITED	£47.10	Premises	145768
13-Dec-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	HOWDEN JOINERY LIMITED	£54.20	Premises	145769
13-Dec-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	HVP SECURITY SHUTTERS LTD	£1,379.50	Premises	145803
13-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£4,071.40	Supplies and Services	145806
13-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HIGHER HURSTON	£16,792.00	Supplies and Services	145809
13-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VANSTONE, J H & J A	£54,050.00	Supplies and Services	145808
13-Dec-24	CONSERVATION WORKS	HEALTH AND SAFETY	SAFELINCS LTD	£53.99	Supplies and Services	145760
13-Dec-24	CONSERVATION WORKS	HEALTH AND SAFETY	SAFELINCS LTD	£73.48	Supplies and Services	145760
13-Dec-24	CONSERVATION WORKS	HEALTH AND SAFETY	SAFELINCS LTD	£297.90	Supplies and Services	145760

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13-Dec-24	CONSERVATION WORKS	HEALTH AND SAFETY	SAFELINCS LTD	£446.85	Supplies and Services	145760
13-Dec-24	DYNAMIC DARTMOOR	HOSPITALITY	IVYBRIDGE TOWN COUNCIL	£16.00	Supplies and Services	145775
13-Dec-24	DYNAMIC DARTMOOR	HOSPITALITY	IVYBRIDGE TOWN COUNCIL	£23.38	Supplies and Services	145775
13-Dec-24	DYNAMIC DARTMOOR	HOSPITALITY	IVYBRIDGE TOWN COUNCIL	£28.00	Supplies and Services	145775
13-Dec-24	DYNAMIC DARTMOOR	HOSPITALITY	IVYBRIDGE TOWN COUNCIL	£77.00	Supplies and Services	145775
13-Dec-24	DYNAMIC DARTMOOR	HOSPITALITY	IVYBRIDGE TOWN COUNCIL	£87.50	Supplies and Services	145775
13-Dec-24	DYNAMIC DARTMOOR	HOSPITALITY	IVYBRIDGE TOWN COUNCIL	£154.00	Supplies and Services	145775
13-Dec-24	LAND USE MANAGEMENT GROUP	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£109.79	Supplies and Services	145787
13-Dec-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, MR E & MRS L	£540.00	Supplies and Services	145804
13-Dec-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	145798
13-Dec-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145798
13-Dec-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145798
13-Dec-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145798
13-Dec-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145798
13-Dec-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145798
13-Dec-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	-£2.92	Supplies and Services	145798
13-Dec-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	145798
13-Dec-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£57.00	Supplies and Services	145798
13-Dec-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£3.97	Supplies and Services	145798
13-Dec-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145798
13-Dec-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145798
13-Dec-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	145798
13-Dec-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145798
13-Dec-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145798
13-Dec-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145798
13-Dec-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145798
13-Dec-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145798
13-Dec-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.40	Supplies and Services	145798
13-Dec-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145798
13-Dec-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145798
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145798
13-Dec-24	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145798
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145789
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145789
13-Dec-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£203.32	Supplies and Services	145789
13-Dec-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£293.00		145810
13-Dec-24	DYNAMIC DARTMOOR	PRINTING AND STATIONERY	JUST ENOUGH BRAVE LTD	£106.00	Supplies and Services	145807
13-Dec-24	DYNAMIC DARTMOOR	PRINTING AND STATIONERY	JUST ENOUGH BRAVE LTD	£146.25	Supplies and Services	145807
13-Dec-24	DARTMOOR HEADWATERS	PROJECTS	BENCHMARK (EXETER) LIMITED	£7,900.00	Supplies and Services	145788
13-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£10.80	Supplies and Services	145805
13-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145805
13-Dec-24	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145805
13-Dec-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£360.00	Supplies and Services	145778
13-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	MIKE HARDING LANDROVERS LTD	-£476.87	Travel and Transport	93701
13-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£55.80	Travel and Transport	145790
13-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£248.48	Travel and Transport	145800
13-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	MIKE HARDING LANDROVERS LTD	£476.87	Travel and Transport	145802
13-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	MIKE HARDING LANDROVERS LTD	£476.87	Travel and Transport	145801
13-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	DARTMOOR 4X4 LTD	£720.17	Travel and Transport	145779
13-Dec-24	BIODIVERSITY	STALLION AND PONY SUPPORT	POWELL, JIM	£3,000.00	Supplies and Services	145720
13-Dec-24	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING JUNGLE LTD	£300.00	Supplies and Services	145762
13-Dec-24	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	GLOBAL TOURISM SOLUTIONS(UK)LTD	£3,900.00	Supplies and Services	145774
13-Dec-24	ARCHAEOLOGY	TRAINING	OPTIMAL FIRST AID LTD	£175.00	Supplies and Services	145797

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13-Dec-24	BIODIVERSITY	TRAINING	OPTIMAL FIRST AID LTD	£350.00	Supplies and Services	145797
13-Dec-24	HILL FARM PROJECT (PCF)	TRAINING	OPTIMAL FIRST AID LTD	£175.00	Supplies and Services	145797
13-Dec-24	PEATLAND RESTORATION	TRAINING	OPTIMAL FIRST AID LTD	£350.00	Supplies and Services	145797
13-Dec-24	DARTMOOR HEADWATERS	UNIFORMS	COTSWOLD	£120.00	Supplies and Services	145761
13-Dec-24	RANGER SERVICE	VEHICLE SUNDRIES	ASHBURTON MOTOR WORKS LTD	£12.60	Travel and Transport	145773
13-Dec-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	FORESTRY ENGLAND (BRISTOL)	£6,470.00	Supplies and Services	145770
13-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93688
13-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93698
13-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,710.00	Premises	145784
18-Dec-24	CENTRAL CORE	GRANT AID	DARTMOOR FOUNDATION	£85,120.00	Supplies and Services	145842
18-Dec-24	CENTRAL CORE	RECRUITMENT ADVERTISING	GRAYS SEARCH & SELECTION LTD	£4,000.00	Supplies and Services	145839
24-Dec-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£9.98	Supplies and Services	145893
24-Dec-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	145852
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£18.29	Supplies and Services	145893
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	145852
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.44	Supplies and Services	145852
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£55.00	Supplies and Services	145855
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	FLOWBIRD SMART CITY UK LTD	£122.12	Supplies and Services	145853
24-Dec-24	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	TOWER SCAFFOLDING (SW) LTD	£450.00	Premises	145868
24-Dec-24	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	M. PECK DECORATIONG CONTRACT.LTD	£530.00	Premises	145844
24-Dec-24	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	M. PECK DECORATIONG CONTRACT.LTD	£3,460.00	Premises	145844
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£72.00	Supplies and Services	145838
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£73.75	Supplies and Services	145833
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£117.40	Supplies and Services	145833
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£145.00	Supplies and Services	145833
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	J N BUILDING SERVICES LTD	£240.55	Supplies and Services	145843
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£399.00	Supplies and Services	145829
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£723.60	Supplies and Services	145833
24-Dec-24	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	FLOTILLA MEDIA LIMITED	£200.00	Supplies and Services	145848
24-Dec-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£348.10	Premises	145883
24-Dec-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£289.48	Premises	145890
24-Dec-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£135.33	Premises	145878
24-Dec-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£110.17	Premises	145884
24-Dec-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,046.50	Premises	145884
24-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£736.58	Premises	145882
24-Dec-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£812.67	Premises	145889
24-Dec-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£31.35	Premises	145879
24-Dec-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£33.25	Premises	145880
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£78.64	Premises	145881
24-Dec-24	BIODIVERSITY	EQUIPMENT	TET LIMITED	£163.99	Supplies and Services	145815
24-Dec-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	-£5.00	Supplies and Services	145816
24-Dec-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	145816
24-Dec-24	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£280.00	Supplies and Services	145828
24-Dec-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.26	Travel and Transport	145854
24-Dec-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£58.30	Travel and Transport	145854
24-Dec-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£111.22	Travel and Transport	145854
24-Dec-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£308.57	Travel and Transport	145854
24-Dec-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£614.29	Travel and Transport	145854
24-Dec-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£34.20	Travel and Transport	145854
24-Dec-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£592.82	Premises	145877
24-Dec-24	EDUCATION SERVICE	GRANT AID	REACH SOUTH ACADEMY TRUST	£380.00	Supplies and Services	145892
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£530.00	Supplies and Services	145872
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	H & M RETALLICK	£560.00	Supplies and Services	145862

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	RILEY, BUNDY	£811.20	Supplies and Services	145863
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ELLIOT FAIRS	£2,900.00	Supplies and Services	145871
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GLANVILLE, RICHARD & TINA	£3,947.76	Supplies and Services	145875
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANDICK	£4,322.70	Supplies and Services	145900
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JENKIN, D MRS	£5,000.00	Supplies and Services	145873
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANDICK	£8,781.04	Supplies and Services	145900
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HEARNS DARTMOOR HOLDINGS LTD	£10,866.65	Supplies and Services	145876
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£12,048.15	Supplies and Services	145886
24-Dec-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HILLSON, EDWARD	£16,050.00	Supplies and Services	145896
24-Dec-24	RANGER SERVICE	HEALTH AND SAFETY	REDROK (UK) LTD	£36.00	Supplies and Services	145849
24-Dec-24	RANGER SERVICE	HEALTH AND SAFETY	REDROK (UK) LTD	£47.88	Supplies and Services	145849
24-Dec-24	RANGER SERVICE	HEALTH AND SAFETY	REDROK (UK) LTD	£47.88	Supplies and Services	145849
24-Dec-24	RANGER SERVICE	HEALTH AND SAFETY	REDROK (UK) LTD	£143.64	Supplies and Services	145849
24-Dec-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.12	Travel and Transport	145820
24-Dec-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£173.61	Travel and Transport	145820
24-Dec-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£419.70	Travel and Transport	145827
24-Dec-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.60	Travel and Transport	145823
24-Dec-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.60	Travel and Transport	145822
24-Dec-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	145823
24-Dec-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	145822
24-Dec-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£405.09	Travel and Transport	145820
24-Dec-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£9.60	Travel and Transport	145824
24-Dec-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£21.90	Travel and Transport	145826
24-Dec-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£21.90	Travel and Transport	145825
24-Dec-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£298.50	Travel and Transport	145824
24-Dec-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£682.20	Travel and Transport	145826
24-Dec-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£682.20	Travel and Transport	145825
24-Dec-24	CENTRAL SERVICES	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£28.75	Supplies and Services	145836
24-Dec-24	CENTRAL SERVICES	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£216.67	Supplies and Services	145836
24-Dec-24	CENTRAL SERVICES	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£2,875.00	Supplies and Services	145836
24-Dec-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£41.50	Supplies and Services	145891
24-Dec-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£509.00	Supplies and Services	145891
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	NORSE SOUTH WEST LTD	£118.71	Supplies and Services	145835
24-Dec-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£90.68	Supplies and Services	145858
24-Dec-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£225.61	Supplies and Services	145858
24-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£86.33	Supplies and Services	145858
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£136.02	Supplies and Services	145858
24-Dec-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WALKHAMPTON TRUSTEES	£500.00	Supplies and Services	145869
24-Dec-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE HOTEL	£316.68	Supplies and Services	145874
24-Dec-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£500.00	Supplies and Services	145841
24-Dec-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	TOM OXTON TREE CARE	£800.00	Supplies and Services	145831
24-Dec-24	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£975.00	Supplies and Services	145840
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	MANAGEMENT NPA LAND	J N BUILDING SERVICES LTD	£154.00	Supplies and Services	145845
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	MANAGEMENT NPA LAND	J N BUILDING SERVICES LTD	£1,792.04	Supplies and Services	145845
24-Dec-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	145851
24-Dec-24	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ASH FUTURES LTD	£2,500.00	Supplies and Services	145856
24-Dec-24	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	ASH FUTURES LTD	£3,500.00	Supplies and Services	145856
24-Dec-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	145821
24-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	145821
24-Dec-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	145821
24-Dec-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	145821
24-Dec-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	145821
24-Dec-24	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	145837

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145853
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145853
24-Dec-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		145887
24-Dec-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		145887
24-Dec-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	145811
24-Dec-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	145811
24-Dec-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	145811
24-Dec-24	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£15.36	Supplies and Services	145813
24-Dec-24	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£29.26	Supplies and Services	145813
24-Dec-24	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£31.60	Supplies and Services	145813
24-Dec-24	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£61.20	Supplies and Services	145813
24-Dec-24	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£3,375.00	Supplies and Services	145814
24-Dec-24	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£3,824.50	Supplies and Services	145814
24-Dec-24	VISITOR CENTRES GENERAL	PROJECTS	VESP ARCHITECTS LTD	£1,100.00	Supplies and Services	145857
24-Dec-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£216.00	Third Party Payments	145834
24-Dec-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145847
24-Dec-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145817
24-Dec-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145812
24-Dec-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	145847
24-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£9.95	Supplies and Services	145894
24-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CATON, PETER	£72.00	Supplies and Services	145895
24-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£180.00	Supplies and Services	145897
24-Dec-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£373.80	Supplies and Services	145894
24-Dec-24	HUMAN RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£10.00	Supplies and Services	145830
24-Dec-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£91.28	Travel and Transport	145870
24-Dec-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£361.93	Travel and Transport	145899
24-Dec-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£368.38	Travel and Transport	145898
24-Dec-24	RANGER SERVICE	SERVICING & MAINTENANCE	DARTMOOR 4X4 LTD	£330.00	Travel and Transport	145850
24-Dec-24	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£180.98	Premises	145860
24-Dec-24	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£244.54	Premises	145861
24-Dec-24	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£171.02	Premises	145859
24-Dec-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,191.87	Supplies and Services	145851
24-Dec-24	RANGER SERVICE	TRAINING	DEVON CC TREASURER	£155.00	Supplies and Services	145832
24-Dec-24	DARTMOOR HEADWATERS	TYRES	DAYS RENTAL	£110.57	Travel and Transport	145846
24-Dec-24	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£239.95	Supplies and Services	145819
24-Dec-24	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£959.80	Supplies and Services	145818
24-Dec-24	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£239.95	Supplies and Services	145819