

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£375.00	Supplies and Services	143237
07-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	ARQUE LTD	£15,335.99	Premises	143249
07-Nov-23	RANGER SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	ASSURA HOSPITALITY LIMITED	£228.00	Travel and Transport	143275
07-Nov-23	RANGER SERVICE	TRAVELLING OFFICERS - SUBSISTENCE	ASSURA HOSPITALITY LIMITED	£228.00	Travel and Transport	143275
07-Nov-23	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	AUK SUPPLIES LTD	£37.20	Supplies and Services	143284
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£42.98	Supplies and Services	143264
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£72.00	Supplies and Services	143264
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£73.75	Supplies and Services	143264
07-Nov-23	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	AUK SUPPLIES LTD	£74.75	Supplies and Services	143265
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£117.40	Supplies and Services	143264
07-Nov-23	CENTRAL SERVICES	VEHICLE SUNDRIES	AUK SUPPLIES LTD	£119.30	Travel and Transport	143284
07-Nov-23	HUMAN RESOURCES	SNPS CONFERENCE	AUK SUPPLIES LTD	£128.94	Supplies and Services	143265
07-Nov-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	AUK SUPPLIES LTD	£128.94	Premises	143265
07-Nov-23	OFFICE ACCOMMODATION - PARKE	CLEANING EQUIPMENT	AUK SUPPLIES LTD	£361.80	Supplies and Services	143284
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£1,085.40	Supplies and Services	143264
07-Nov-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	BH & CS VALLANCE	£500.00	Supplies and Services	143279
07-Nov-23	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	£43.60	Supplies and Services	143269
07-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BITIT GROUP LTD	£92.24	Supplies and Services	143269
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	£176.56	Supplies and Services	143269
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£774.00	Supplies and Services	143250
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOURNE, MR HUGH (DEER FORCE 10)	£3,500.80	Supplies and Services	143276
07-Nov-23	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£362.00	Supplies and Services	143238
07-Nov-23	HUMAN RESOURCES	HOSPITALITY	BRIMPTS BARN - HOSPITALITY	£330.00	Supplies and Services	143248
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£5,366.80	Supplies and Services	143285
07-Nov-23	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	COLLIE COMPUTING LTD	£1,895.00	Supplies and Services	143259
07-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£353.70	Employee Related	143255
07-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£353.70	Employee Related	143283
07-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£862.20	Employee Related	143255
07-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	143283
07-Nov-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	143262
07-Nov-23	RANGER SERVICE	MOT CHARGES	DARTMOOR 4X4 LTD	£54.00	Travel and Transport	143202
07-Nov-23	RANGER SERVICE	SERVICING & MAINTENANCE	DARTMOOR 4X4 LTD	£366.78	Travel and Transport	143202
07-Nov-23	RANGER SERVICE	SERVICING & MAINTENANCE	DARTMOOR 4X4 LTD	£400.00	Travel and Transport	143202
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£751.50	Supplies and Services	143251
07-Nov-23	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	DEMON INTERNATIONAL LTD	£24.15	Supplies and Services	143236
07-Nov-23	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	DEMON INTERNATIONAL LTD	£103.95	Supplies and Services	143236
07-Nov-23	CONSERVATION WORKS	EQUIPMENT AND REPAIRS	DEMON INTERNATIONAL LTD	£221.76	Supplies and Services	143236
07-Nov-23	RANGER SERVICE	TRAINING	DEVON CC TREASURER	£147.50	Supplies and Services	143267
07-Nov-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£93.00	Premises	143260
07-Nov-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£1,250.00	Supplies and Services	143247
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	EVERSON, FRANCES ROPER	£138.79	Supplies and Services	143271
07-Nov-23	HUMAN RESOURCES	TRAINING	EXMOOR NATIONAL PARK AUTHORITY	£85.00	Supplies and Services	143266
07-Nov-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£1.98	Premises	143261
07-Nov-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£61.64	Premises	143261
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£8.00	Supplies and Services	143252
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£136.00	Supplies and Services	143252
07-Nov-23	HIGHER UPPACOTT	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£21.28	Premises	93619
07-Nov-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£17.53	Premises	143292
07-Nov-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£19.55	Premises	143294
07-Nov-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.68	Premises	143293
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£54.62	Premises	143287
07-Nov-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£73.34	Premises	143289
07-Nov-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£88.47	Premises	143296
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£144.84	Premises	143290
07-Nov-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£257.26	Premises	143295
07-Nov-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£455.40	Premises	143291

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07-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£801.27	Premises	143288
07-Nov-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,872.02	Premises	143289
07-Nov-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	MARTIN	£346.75	Supplies and Services	143281
07-Nov-23	EDUCATION SERVICE	PROJECTS	MARTIN, P	£150.00	Supplies and Services	143244
07-Nov-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£480.00	Supplies and Services	143280
07-Nov-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£613.92	Supplies and Services	143280
07-Nov-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£792.00	Supplies and Services	143280
07-Nov-23	HILL FARM PROJECT (PCF)	PROJECTS	MULTIPLE FABRIC CO. LTD, THE	£1,797.60	Supplies and Services	143280
07-Nov-23	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	NLA MEDIA ACCESS LIMITED	£678.60	Supplies and Services	143274
07-Nov-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143245
07-Nov-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143245
07-Nov-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143245
07-Nov-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143245
07-Nov-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143245
07-Nov-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143245
07-Nov-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143245
07-Nov-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143245
07-Nov-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143245
07-Nov-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143245
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143245
07-Nov-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143245
07-Nov-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143245
07-Nov-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143245
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143245
07-Nov-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143245
07-Nov-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	143245
07-Nov-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£18.00	Supplies and Services	143245
07-Nov-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	143245
07-Nov-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.40	Supplies and Services	143245
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£17.00	Supplies and Services	143277
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£133.59	Supplies and Services	143277
07-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£286.91	Supplies and Services	143277
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PHAROAH ASSOCIATES	£5,470.70	Supplies and Services	143272
07-Nov-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143282
07-Nov-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143282
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£2.25	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£2.25	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£3.60	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£4.50	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£5.85	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£5.85	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£7.20	Supplies and Services	143180
07-Nov-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£11.70	Supplies and Services	143180
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REDDAWAY, RJ & SONS	£11,500.00	Supplies and Services	143258
07-Nov-23	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£150.00	Supplies and Services	143240
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£20.00	Supplies and Services	143257
07-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£181.08	Supplies and Services	143257
07-Nov-23	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£32.64	Premises	143278
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£138.60	Supplies and Services	143243
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	143243
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	143254
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	143243
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.00	Supplies and Services	143254
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.00	Supplies and Services	143254
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£210.00	Supplies and Services	143235
07-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£252.00	Supplies and Services	143235

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07-Nov-23	HILL FARM PROJECT (PCF)	HOSPITALITY	TWO BRIDGES HOTEL, THE	£87.50	Supplies and Services	143253
07-Nov-23	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£300.00	Supplies and Services	143273
07-Nov-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WARREN, MRS P	£100.00	Supplies and Services	143246
07-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATSON	£4,350.00	Supplies and Services	143286
07-Nov-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WEMCO LTD	£332.12	Premises	143239
07-Nov-23	HILL FARM PROJECT (PCF)	PROJECTS	WINSOR, RS	£637.50	Supplies and Services	143256
07-Nov-23	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£405.00	Supplies and Services	143241
07-Nov-23	CONSERVATION WORKS	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£630.00	Supplies and Services	143242
20-Nov-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£14.83	Supplies and Services	143033
20-Nov-23	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£96.06	Supplies and Services	143033
20-Nov-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£22.80	Travel and Transport	143341
20-Nov-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£41.92	Travel and Transport	143341
20-Nov-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.09	Travel and Transport	143341
20-Nov-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£158.91	Travel and Transport	143341
20-Nov-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£450.53	Travel and Transport	143341
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARC SPEED DIGITAL SOLUTIONS LTD	£10,110.29	Supplies and Services	143268
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ARMSTRONG, MRS P	£4,385.00	Supplies and Services	143347
20-Nov-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	-£265.62	Supplies and Services	143340
20-Nov-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£42.75	Supplies and Services	143340
20-Nov-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£1,062.50	Supplies and Services	143340
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CENTRAL DARTMOOR FARM CLUSTER	£3,836.25	Supplies and Services	143348
20-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,125.65	Employee Related	143330
20-Nov-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£2.00	Supplies and Services	143323
20-Nov-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£113.40	Supplies and Services	143323
20-Nov-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£16.47	Travel and Transport	143300
20-Nov-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	143300
20-Nov-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£283.65	Travel and Transport	143299
20-Nov-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	143301
20-Nov-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£648.52	Travel and Transport	143298
20-Nov-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£768.18	Travel and Transport	143302
20-Nov-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£650.00	Supplies and Services	143311
20-Nov-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£607.95	Third Party Payments	143326
20-Nov-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£650.00	Supplies and Services	143311
20-Nov-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	143309
20-Nov-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	143309
20-Nov-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£607.10	Travel and Transport	143310
20-Nov-23	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	IDVERDE LTD	-£1,258.13	Supplies and Services	93621
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	143307
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	143307
20-Nov-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	143306
20-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143306
20-Nov-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143306
20-Nov-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	143306
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	143307
20-Nov-23	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,258.13	Supplies and Services	143343
20-Nov-23	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,258.13	Supplies and Services	143321
20-Nov-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	KODRITSCH, MRS R	£100.00	Supplies and Services	143336
20-Nov-23	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£29.43	Supplies and Services	143352
20-Nov-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£256.99	Supplies and Services	143352
20-Nov-23	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MATT CAPEL FORESTRY	£2,000.00	Supplies and Services	143329
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143305
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143305
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	NARRACOMBE FARM	£4,394.00	Supplies and Services	143346
20-Nov-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	143324
20-Nov-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	-£70.00	Supplies and Services	93620
20-Nov-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£70.00	Supplies and Services	143140

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20-Nov-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£75.00	Supplies and Services	143335
20-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£417.91	Premises	143318
20-Nov-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	143320
20-Nov-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	143319
20-Nov-23	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	143317
20-Nov-23	BIODIVERSITY	PROJECTS	PARTRIDGE, MR G M	£1,800.00	Supplies and Services	143334
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	POD POINT LTD	£500.00	Supplies and Services	143322
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£545.90	Supplies and Services	143350
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£5,366.00	Supplies and Services	143345
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£6,323.95	Supplies and Services	143349
20-Nov-23	DEVELOPMENT CONTROL	INTERVIEW EXPENSES	REDACTED	£117.18	Travel and Transport	143344
20-Nov-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ROOKES, ESTHER	£100.00	Supplies and Services	143331
20-Nov-23	RANGER SERVICE	RECRUITMENT ADVERTISING	SEASONED KITCHEN LTD, THE	£72.00	Supplies and Services	143332
20-Nov-23	ARCHAEOLOGY	HOSPITALITY	SEASONED KITCHEN LTD, THE	£127.50	Supplies and Services	143333
20-Nov-23	CENTRAL SERVICES	HOSPITALITY	SEASONED KITCHEN LTD, THE	£136.00	Supplies and Services	143342
20-Nov-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	143316
20-Nov-23	HUMAN RESOURCES	HEALTH AND SAFETY	TEIGNBRIDGE DISTRICT COUNCIL	£4,860.00	Supplies and Services	143338
20-Nov-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£294.00	Supplies and Services	143314
20-Nov-23	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£300.00	Premises	143313
20-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	TOR VIEW ROOFING	£4,913.40	Premises	143327
20-Nov-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF GLOUCESTERSHIRE	£9,952.20	Supplies and Services	143312
20-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£636.00	Supplies and Services	143315
20-Nov-23	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£205.00	Supplies and Services	143304
20-Nov-23	DARTMOOR HEADWATERS	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£585.00	Supplies and Services	143304
20-Nov-23	DARTMOOR HEADWATERS	PROJECTS	ZETICA LTD	£6,250.00	Supplies and Services	143308
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£340.00	Supplies and Services	143360
24-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£92.24	Supplies and Services	143358
24-Nov-23	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£420.69	Supplies and Services	143358
24-Nov-23	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£434.30	Supplies and Services	143358
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£532.58	Supplies and Services	143358
24-Nov-23	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£50.00	Supplies and Services	143367
24-Nov-23	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£100.00	Supplies and Services	143367
24-Nov-23	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£218.66	Supplies and Services	143367
24-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£12.50	Supplies and Services	143370
24-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£225.00	Supplies and Services	143371
24-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£640.00	Supplies and Services	143370
24-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£2,850.00	Supplies and Services	143372
24-Nov-23	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	143325
24-Nov-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£200.00	Supplies and Services	143356
24-Nov-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£200.00	Supplies and Services	143356
24-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£318.33	Employee Related	143354
24-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£353.70	Employee Related	143354
24-Nov-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	143354
24-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£116.91	Supplies and Services	143373
24-Nov-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	143362
24-Nov-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,172.87	Supplies and Services	143362
24-Nov-23	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	143357
24-Nov-23	RANGER SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£308.76	Travel and Transport	143364
24-Nov-23	HILL FARM PROJECT (PCF)	TRAINING	FARM CARBON CUTTING TOOLKIT COM	£400.00	Supplies and Services	143359
24-Nov-23	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	143339
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£63.64	Supplies and Services	143339
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£144.80	Supplies and Services	143339
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£37.50	Supplies and Services	143303
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£59.07	Supplies and Services	143303
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£86.00	Supplies and Services	143303
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£138.00	Supplies and Services	143303

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£358.97	Supplies and Services	143303
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£140.00	Supplies and Services	143337
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£236.66	Supplies and Services	143337
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£453.33	Supplies and Services	143337
24-Nov-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		143353
24-Nov-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		143368
24-Nov-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£380.75	Supplies and Services	143387
24-Nov-23	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£252.06	Premises	143375
24-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	TOR VIEW ROOFING	£1,380.60	Premises	143355
24-Nov-23	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	TOR VIEW ROOFING	£6,755.83	Premises	143355
24-Nov-23	HUMAN RESOURCES	TRAINING	VOYC - DEVON	£60.00	Supplies and Services	143365
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£10.00	Supplies and Services	143361
24-Nov-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	WALLGATE LTD	£85.56	Supplies and Services	143361
24-Nov-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WARNER, MISS K	£2,440.80	Supplies and Services	143351
24-Nov-23	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£440.00	Supplies and Services	143374
24-Nov-23	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	WESTCOUNTRY TANK REPLACEMENTS	£170.00	Premises	143366
24-Nov-23	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£585.00	Supplies and Services	143363
24-Nov-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£77.41	Supplies and Services	143376
24-Nov-23	DARTMOOR HEADWATERS	PROJECTS	ZETICA LTD	£450.00	Supplies and Services	143328