

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Mar-24	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£4.99	Travel and Transport	143841
01-Mar-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	143841
01-Mar-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£45.60	Travel and Transport	143841
01-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£47.59	Travel and Transport	143841
01-Mar-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£72.35	Travel and Transport	143841
01-Mar-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£107.12	Travel and Transport	143841
01-Mar-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£136.15	Travel and Transport	143841
01-Mar-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£151.88	Travel and Transport	143841
01-Mar-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£308.14	Travel and Transport	143841
01-Mar-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£563.23	Travel and Transport	143841
01-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	ANTON COAKER ENGLISH TIMBER LTD	£123.75	Supplies and Services	143831
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£59.90	Supplies and Services	143815
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£59.90	Supplies and Services	143815
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£72.00	Supplies and Services	143815
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£73.75	Supplies and Services	143815
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£117.40	Supplies and Services	143815
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£1,085.40	Supplies and Services	143815
01-Mar-24	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£29.16	Supplies and Services	143834
01-Mar-24	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£43.80	Supplies and Services	143834
01-Mar-24	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	BOULEH LIMITED	£199.35	Supplies and Services	143834
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£5.00	Supplies and Services	143825
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£20.00	Supplies and Services	143826
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£62.50	Supplies and Services	143825
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£95.50	Supplies and Services	143825
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£100.00	Supplies and Services	143826
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£165.00	Supplies and Services	143828
01-Mar-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£180.00	Supplies and Services	143827
01-Mar-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£5.36	Employee Related	143835
01-Mar-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£799.15	Employee Related	143835
01-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CRANBROOK FARM	£4,807.00	Supplies and Services	143858
01-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD	£3,155.00	Supplies and Services	143859
01-Mar-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£1,500.00	Supplies and Services	143838
01-Mar-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£500.00	Third Party Payments	143836
01-Mar-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,500.00	Supplies and Services	143838
01-Mar-24	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£3,250.00	Supplies and Services	143817
01-Mar-24	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	143822
01-Mar-24	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£662.50	Premises	143821
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£2,600.00	Premises	143820
01-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£7.67	Travel and Transport	143765
01-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£71.64	Travel and Transport	143765
01-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£607.11	Travel and Transport	143765
01-Mar-24	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£10.00	Supplies and Services	143714
01-Mar-24	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£317.00	Supplies and Services	143714
01-Mar-24	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£450.00	Supplies and Services	143714
01-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HURRELL, A	£100.00	Supplies and Services	143857
01-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	JANSZ, H	£100.00	Supplies and Services	143761

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	JANSZ, H	£200.00	Supplies and Services	143761
01-Mar-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£666.15	Travel and Transport	143837
01-Mar-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.35	Premises	143850
01-Mar-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.41	Premises	143851
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£87.05	Premises	143842
01-Mar-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£143.25	Premises	143847
01-Mar-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£217.68	Premises	143848
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£239.22	Premises	143846
01-Mar-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£408.03	Premises	143843
01-Mar-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£606.76	Premises	143844
01-Mar-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£912.70	Premises	143849
01-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,296.88	Premises	143845
01-Mar-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,518.93	Premises	143847
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£11.00	Supplies and Services	93636
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£190.00	Supplies and Services	143863
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,006.65	Supplies and Services	143864
01-Mar-24	ACCESS TO OPEN LAND	CROW ACT	PARTRIDGE, MR G M	£320.00	Supplies and Services	143830
01-Mar-24	WOODLAND AND TREES	ESTATE WORKS	PARTRIDGE, MR G M	£950.00	Supplies and Services	143772
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	-£205.59	Supplies and Services	93635
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£4.16	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£7.74	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£11.64	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£15.20	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£20.85	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£22.80	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£34.56	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£48.40	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£51.43	Supplies and Services	143814
01-Mar-24	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	RADMORE & TUCKER LTD	£205.59	Supplies and Services	143856
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£239.40	Supplies and Services	143862
01-Mar-24	RANGER SERVICE	HOSPITALITY	SEASONED KITCHEN LTD, THE	£30.00	Supplies and Services	143832
01-Mar-24	DYNAMIC DARTMOOR	HOSPITALITY	SEASONED KITCHEN LTD, THE	£54.00	Supplies and Services	143824
01-Mar-24	DYNAMIC DARTMOOR	HOSPITALITY	SEASONED KITCHEN LTD, THE	£66.00	Supplies and Services	143833
01-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	SEASONED KITCHEN LTD, THE	£297.50	Supplies and Services	143823
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£12.00	Supplies and Services	143829
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£20.00	Supplies and Services	143829
01-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£317.20	Supplies and Services	143829
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	-£27.20	Supplies and Services	143860
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	-£1.18	Supplies and Services	143860
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£11.00	Supplies and Services	143860
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£11.76	Supplies and Services	143860
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	SSP HATS LTD	£261.00	Supplies and Services	143860
01-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£60.38	Supplies and Services	143818
01-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£383.25	Supplies and Services	143818
01-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£453.00	Supplies and Services	143818
01-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£714.00	Supplies and Services	143818

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	143816
01-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	143816
01-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£472.50	Supplies and Services	143861
01-Mar-24	HUMAN RESOURCES	SNPS CONFERENCE	TWO BLONDES WALKING LTD	£360.00	Supplies and Services	143839
01-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	UB-ENTERPRISE FLEX-E-RENT	-£71.64	Travel and Transport	93637
01-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	UNIVERSITY OF GLOUCESTERSHIRE	£12,202.20	Supplies and Services	143770
01-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WESTCOTT FARMS	£2,100.00	Supplies and Services	143840
01-Mar-24	EDUCATION SERVICE	EVENTS EXPENDITURE	WESTCOUNTRY FALCONRY	£200.00	Supplies and Services	143819
08-Mar-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£211.00	Premises	143869
08-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£124.12	Supplies and Services	143877
08-Mar-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£217.15	Supplies and Services	143877
08-Mar-24	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£373.85	Supplies and Services	143877
08-Mar-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£461.22	Supplies and Services	143877
08-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£2,218.00	Supplies and Services	143889
08-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£682.42	Supplies and Services	143888
08-Mar-24	INFORMATION TECHNOLOGY	TRAINING	COLLIE COMPUTING LTD	£1,350.00	Supplies and Services	143886
08-Mar-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,121.18	Employee Related	143887
08-Mar-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	143884
08-Mar-24	DARTMOOR HEADWATERS	UNIFORMS	COTSWOLD	£36.66	Supplies and Services	143878
08-Mar-24	DARTMOOR HEADWATERS	UNIFORMS	COTSWOLD	£36.67	Supplies and Services	143878
08-Mar-24	DARTMOOR HEADWATERS	UNIFORMS	COTSWOLD	£43.75	Supplies and Services	143878
08-Mar-24	DARTMOOR HEADWATERS	UNIFORMS	COTSWOLD	£106.25	Supplies and Services	143878
08-Mar-24	DARTMOOR HEADWATERS	UNIFORMS	COTSWOLD	£120.00	Supplies and Services	143878
08-Mar-24	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	DAN SLEE C2 LTD	£2,362.50	Supplies and Services	143891
08-Mar-24	DARTMOOR HEADWATERS	TYRES	DAYS RENTAL	£112.62	Travel and Transport	143872
08-Mar-24	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£144.48	Travel and Transport	143870
08-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£470.82	Travel and Transport	143871
08-Mar-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	DEVON COMMUNITIES TOGETHER	£50.00	Supplies and Services	143897
08-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£747.50	Supplies and Services	143867
08-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	GLENDINNING E & JW	£6,755.18	Supplies and Services	143867
08-Mar-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	143880
08-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143880
08-Mar-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143880
08-Mar-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	143880
08-Mar-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	JETTADRAIN LTD	£155.00	Premises	143868
08-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	JONES LCL	£100.00	Supplies and Services	143882
08-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MACLEOD, N S	£1,275.10	Supplies and Services	143890
08-Mar-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143873
08-Mar-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143873
08-Mar-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143873
08-Mar-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143873
08-Mar-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143873
08-Mar-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143873
08-Mar-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143873
08-Mar-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143873
08-Mar-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143873

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
08-Mar-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143873
08-Mar-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143873
08-Mar-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143873
08-Mar-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143873
08-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143873
08-Mar-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143873
08-Mar-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143873
08-Mar-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	143873
08-Mar-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.51	Supplies and Services	143873
08-Mar-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	143873
08-Mar-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	143873
08-Mar-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£60.00	Supplies and Services	143873
08-Mar-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£104.37	Supplies and Services	143873
08-Mar-24	WOODLAND AND TREES	ESTATE WORKS	PARTRIDGE, MR G M	£700.00	Supplies and Services	143874
08-Mar-24	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING OFFICERS SOCIETY	£250.00	Supplies and Services	143896
08-Mar-24	DEVELOPMENT CONTROL	TRAINING	RTPI	-£550.40	Supplies and Services	93638
08-Mar-24	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£204.00	Supplies and Services	143865
08-Mar-24	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£244.40	Supplies and Services	143865
08-Mar-24	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£280.00	Supplies and Services	143866
08-Mar-24	CONSERVATION WORKS	TRAINING	TEIGNBRIDGE DISTRICT COUNCIL	£750.00	Supplies and Services	143876
08-Mar-24	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£2,750.00	Supplies and Services	143885
08-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WARREN, MRS P	£100.00	Supplies and Services	143879
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, S	£100.00	Supplies and Services	143912
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, S	£100.00	Supplies and Services	143912
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, S	£200.00	Supplies and Services	143912
15-Mar-24	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£11.66	Travel and Transport	143959
15-Mar-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£39.62	Travel and Transport	143959
15-Mar-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£43.70	Travel and Transport	143959
15-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£48.61	Travel and Transport	143959
15-Mar-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.97	Travel and Transport	143959
15-Mar-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£425.51	Travel and Transport	143959
15-Mar-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£896.47	Travel and Transport	143959
15-Mar-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	-£2,732.50	Supplies and Services	93639
15-Mar-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£2.49	Supplies and Services	143954
15-Mar-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£580.13	Supplies and Services	143954
15-Mar-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£1,365.00	Supplies and Services	143954
15-Mar-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£2,732.50	Supplies and Services	143953
15-Mar-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£15.55	Travel and Transport	143916
15-Mar-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£76.50	Travel and Transport	143913
15-Mar-24	RANGER SERVICE	TYRES	ASHBURTON MOTOR WORKS LTD	£170.95	Travel and Transport	143915
15-Mar-24	RANGER SERVICE	TYRES	ASHBURTON MOTOR WORKS LTD	£327.70	Travel and Transport	143911
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BELLAMY, J	£2,676.25	Supplies and Services	143974
15-Mar-24	HUMAN RESOURCES	SNPS CONFERENCE	BLACKALLER APIARY	£20.00	Supplies and Services	143952
15-Mar-24	HUMAN RESOURCES	SNPS CONFERENCE	BLACKALLER APIARY	£100.00	Supplies and Services	143952
15-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£117.60	Supplies and Services	143971
15-Mar-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	143945

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Mar-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,121.18	Employee Related	143950
15-Mar-24	BIODIVERSITY	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	143931
15-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£413.70	Supplies and Services	143966
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD	£4,117.50	Supplies and Services	143972
15-Mar-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£265.35	Travel and Transport	143929
15-Mar-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£288.55	Travel and Transport	143928
15-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£309.55	Travel and Transport	143934
15-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£417.90	Travel and Transport	143930
15-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£606.68	Travel and Transport	143927
15-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£636.72	Travel and Transport	143922
15-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£881.50	Travel and Transport	143935
15-Mar-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£1,500.00	Supplies and Services	143918
15-Mar-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£750.00	Supplies and Services	143951
15-Mar-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	143951
15-Mar-24	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£1,500.00	Supplies and Services	143918
15-Mar-24	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£10,000.00	Supplies and Services	143920
15-Mar-24	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£37,500.00	Third Party Payments	143899
15-Mar-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	143942
15-Mar-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	143942
15-Mar-24	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£1,200.00	Supplies and Services	143901
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	EVERSON, FR	£1,487.32	Supplies and Services	143976
15-Mar-24	VISITOR CENTRES GENERAL	INTERPRETATION	FAR POST DESIGN LTD	£72.00	Supplies and Services	143906
15-Mar-24	VISITOR CENTRES GENERAL	INTERPRETATION	FAR POST DESIGN LTD	£450.00	Supplies and Services	143906
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FOREST OF DARTMOOR ASSOC	£42,201.02	Supplies and Services	143977
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£100.00	Supplies and Services	143910
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£200.00	Supplies and Services	143910
15-Mar-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMEAD FARMS	£500.00	Supplies and Services	143944
15-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£394.40	Supplies and Services	143964
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J	£100.00	Supplies and Services	143914
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HOWELL, MR J	£100.00	Supplies and Services	143914
15-Mar-24	HILL FARM PROJECT (PCF)	PROJECTS	HUTCHINGS	£59.00	Supplies and Services	143904
15-Mar-24	HILL FARM PROJECT (PCF)	PROJECTS	HUTCHINGS	£500.00	Supplies and Services	143904
15-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	143881
15-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	143881
15-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£414.09	Supplies and Services	143881
15-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£2,630.97	Supplies and Services	143881
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	JANSZ, H	£100.00	Supplies and Services	143909
15-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JUAN CASTELLO MASIP	£40.00	Supplies and Services	143957
15-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JUAN CASTELLO MASIP	£225.00	Supplies and Services	143957
15-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JUAN CASTELLO MASIP	£4,375.00	Supplies and Services	143957
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£8,448.00	Supplies and Services	143975
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	MALSEED	£150.00	Supplies and Services	143948
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	RECRUITMENT ADVERTISING	MALSEED	£456.00	Supplies and Services	143949
15-Mar-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£5.00	Supplies and Services	143907
15-Mar-24	HILL FARM PROJECT (PCF)	PROJECTS	NORTHMORE, MH MR	£33.00	Supplies and Services	143917
15-Mar-24	HILL FARM PROJECT (PCF)	PROJECTS	NORTHMORE, MH MR	£225.00	Supplies and Services	143917

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£109.28	Supplies and Services	143963
15-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,028.54	Supplies and Services	143965
15-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£950.00	Supplies and Services	143932
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PHAROAH ASSOCIATES	£13,365.58	Supplies and Services	143973
15-Mar-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£138.00		143958
15-Mar-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143892
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	143905
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	143905
15-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£200.00	Supplies and Services	143905
15-Mar-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£19.80	Supplies and Services	143956
15-Mar-24	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£204.00	Supplies and Services	143902
15-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	SHILSTON, R & HOUGHTON, G	£1,800.00	Supplies and Services	143936
15-Mar-24	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£82.52	Premises	143967
15-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£183.60	Premises	143960
15-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£75.79	Supplies and Services	143908
15-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WARNER, MISS K	£7,993.56	Supplies and Services	143978
15-Mar-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARRENERS (YARNER)	£600.00	Supplies and Services	143946
15-Mar-24	BIODIVERSITY	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	143898
15-Mar-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	143943
15-Mar-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	143943
15-Mar-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	143943
22-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ALFORD, C D & D M	£100.00	Supplies and Services	143999
22-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£447.50	Supplies and Services	143933
22-Mar-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£328.63	Travel and Transport	144023
22-Mar-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£995.00	Travel and Transport	144046
22-Mar-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£44.10	Supplies and Services	143989
22-Mar-24	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£1,275.00	Supplies and Services	143989
22-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKALLER APIARY	£792.00	Supplies and Services	144037
22-Mar-24	Visitor Centre Retail	EQUIPMENT	BLEEP (UK) PLC	£12.50	Supplies and Services	144004
22-Mar-24	Visitor Centre Retail	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	144004
22-Mar-24	BIODIVERSITY	SPECIES SURVEY	BOYCE D C	£1,940.00	Supplies and Services	144033
22-Mar-24	RANGER SERVICE	VEHICLE SUNDRIES	BROOKWELL SUPPLIES LTD	-£239.90	Travel and Transport	93643
22-Mar-24	RANGER SERVICE	VEHICLE SUNDRIES	BROOKWELL SUPPLIES LTD	£239.90	Travel and Transport	144010
22-Mar-24	RANGER SERVICE	VEHICLE SUNDRIES	BROOKWELL SUPPLIES LTD	£239.90	Travel and Transport	144011
22-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£7.02	Supplies and Services	144036
22-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£788.85	Supplies and Services	144036
22-Mar-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£96.60	Premises	143925
22-Mar-24	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£122.10	Premises	143926
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£123.90	Supplies and Services	143924
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	CLISH-GREEN, K A	£150.00	Supplies and Services	144026
22-Mar-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	143991
22-Mar-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	144009
22-Mar-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,173.45	Supplies and Services	144009
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93640
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	143955
22-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£625.80	Travel and Transport	144022

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Mar-24	COMMUNICATIONS SERVICE	ENJOY DARTMOOR	DELTOR COMMUNICATIONS LTD	£14,918.00	Supplies and Services	143980
22-Mar-24	BIODIVERSITY	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£110.00	Supplies and Services	143996
22-Mar-24	BIODIVERSITY	GRANT AID	DEVON WILDLIFE TRUST	£5,000.00	Supplies and Services	143984
22-Mar-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	143923
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£87.90	Premises	143997
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£147.60	Premises	143997
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£7,425.00		144008
22-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	143938
22-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£104.86	Travel and Transport	144014
22-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£112.10	Travel and Transport	144013
22-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£117.54	Travel and Transport	143938
22-Mar-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£327.75	Travel and Transport	144044
22-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£454.43	Travel and Transport	144014
22-Mar-24	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£469.92	Travel and Transport	143939
22-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	144013
22-Mar-24	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£1,581.25	Travel and Transport	144045
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£20.00	Supplies and Services	144002
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£230.00	Supplies and Services	144002
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£8,464.00	Supplies and Services	143947
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FURSDON FARMING	£5,603.86	Supplies and Services	144027
22-Mar-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£58.17	Supplies and Services	93642
22-Mar-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£29.28	Supplies and Services	93641
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	144005
22-Mar-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	144005
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£78.88	Supplies and Services	144005
22-Mar-24	COMMUNICATIONS SERVICE	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£56.00	Supplies and Services	143995
22-Mar-24	COMMUNICATIONS SERVICE	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£225.00	Supplies and Services	143995
22-Mar-24	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	£1,350.00	Supplies and Services	143994
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	144025
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	144025
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	144025
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	HARPER, PW	£150.00	Supplies and Services	144025
22-Mar-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£168.00	Supplies and Services	144016
22-Mar-24	DYNAMIC DARTMOOR	CONSULTANCY HIRE	HERITAGE INSIDER LTD	£2,500.00	Supplies and Services	144016
22-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	HOLNE VILLAGE HALL	£45.00	Supplies and Services	144017
22-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HURRELL, A	£100.00	Supplies and Services	144000
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£851.29	Supplies and Services	143998
22-Mar-24	INFORMATION TECHNOLOGY	EQUIPMENT	JAMES GREEN LIMITED	£1,290.00	Supplies and Services	144006
22-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JUAN CASTELLO MASIP	£10.00	Supplies and Services	144021
22-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JUAN CASTELLO MASIP	£90.00	Supplies and Services	144021
22-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	JUAN CASTELLO MASIP	£1,750.00	Supplies and Services	144021
22-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	LITTLEPARKS LTD	£650.00	Supplies and Services	144020
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PROJECTS	MC & AJ BASSETT	£250.00	Supplies and Services	144019
22-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£395.00	Supplies and Services	144019
22-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£850.00	Supplies and Services	144018
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£16.50	Supplies and Services	144007

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143979
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143979
22-Mar-24	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£450.00	Premises	143981
22-Mar-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NORSE SOUTH WEST LTD	£650.00	Supplies and Services	143982
22-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£72.48	Supplies and Services	144034
22-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£220.00	Supplies and Services	143988
22-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£500.00	Supplies and Services	143875
22-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£500.00	Supplies and Services	143985
22-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£388.00	Supplies and Services	144035
22-Mar-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	144029
22-Mar-24	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	£9.90	Travel and Transport	144029
22-Mar-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	144028
22-Mar-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£120.00	Premises	144003
22-Mar-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£190.00	Premises	144003
22-Mar-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	RESTORE AND MORE SW	£410.00	Premises	144003
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	144001
22-Mar-24	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN LTD, THE	£270.00	Supplies and Services	143990
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	SOFTWASHING UK	£350.00	Premises	143919
22-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	SOFTWASHING UK	£1,750.00	Premises	143919
22-Mar-24	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£412.99	Premises	144043
22-Mar-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£32.50	Supplies and Services	144024
22-Mar-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,018.00	Supplies and Services	144024
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	-£1,320.00	Supplies and Services	93644
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	-£820.00	Supplies and Services	93644
22-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£10.00	Supplies and Services	144041
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	£30.00	Supplies and Services	144042
22-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	£150.00	Supplies and Services	144041
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	£555.00	Supplies and Services	144042
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	£820.00	Supplies and Services	144040
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	£1,320.00	Supplies and Services	144039
22-Mar-24	INFORMATION TECHNOLOGY	PC REPLACEMENT	TECHBUYER LIMITED	£1,575.00	Supplies and Services	144042
22-Mar-24	CENTRAL SERVICES	PROPERTY SERVICES	TINDLE NEWSPAPERS	£11.34	Third Party Payments	143900
22-Mar-24	CENTRAL SERVICES	PROPERTY SERVICES	TINDLE NEWSPAPERS	£11.34	Third Party Payments	143903
22-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	143900
22-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	143900
22-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	144012
22-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£224.00	Supplies and Services	144012
22-Mar-24	CENTRAL SERVICES	PROPERTY SERVICES	TINDLE NEWSPAPERS	£240.66	Third Party Payments	143903
22-Mar-24	CENTRAL SERVICES	PROPERTY SERVICES	TINDLE NEWSPAPERS	£240.66	Third Party Payments	143900
22-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	VEGETATION SURVEY & ASSESSMENT	£975.00	Supplies and Services	144015
22-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£150.00	Supplies and Services	143983
22-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£300.00	Supplies and Services	143983
22-Mar-24	HUMAN RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£30.00	Supplies and Services	143993
22-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£405.11	Supplies and Services	144038
22-Mar-24	DARTMOOR HEADWATERS	TRAINING	ZETICA LTD	£550.00	Supplies and Services	143992
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ABEL BROS	£27,032.00	Supplies and Services	144095

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ARCHER, SR & GT	£1,909.20	Supplies and Services	144111
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOK MANOR ESTATE	£4,855.20	Supplies and Services	144102
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DCSG 8340	£2,012.16	Supplies and Services	144110
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FRENCHBEER FARM LIMITED	£16,808.00	Supplies and Services	144103
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HAPSTEAD FARM CIC	£5,184.00	Supplies and Services	144107
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HEATHERCOMBE BRAKE TRUST	£5,441.27	Supplies and Services	144104
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HILLSON, E	£34,730.40	Supplies and Services	144093
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LIZWELL FARM LTD	£8,990.59	Supplies and Services	144099
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MCCAULEY, A	£6,592.98	Supplies and Services	144108
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	OAKLEY N M & OWEN M	£2,898.71	Supplies and Services	144109
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£1,024.00	Supplies and Services	144112
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£12,470.38	Supplies and Services	144096
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SADLER, D	£3,438.00	Supplies and Services	144105
27-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SHALLOWFORD TRUST, THE	£30,968.67	Supplies and Services	144094
28-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ABEL, CR	£200.00	Supplies and Services	144049
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	£918.00	Supplies and Services	144117
28-Mar-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	144086
28-Mar-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	144086
28-Mar-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.18	Travel and Transport	144086
28-Mar-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£60.77	Travel and Transport	144086
28-Mar-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£133.36	Travel and Transport	144086
28-Mar-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£153.33	Travel and Transport	144086
28-Mar-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£609.00	Travel and Transport	144086
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£399.00	Supplies and Services	144079
28-Mar-24	VISITOR CENTRES GENERAL	EQUIPMENT	AMAZON PAYMENTS UK LIMITED	£249.17	Supplies and Services	144054
28-Mar-24	CONSERVATION WORKS	TRAINING	ARCSPEED DIGITAL SOLUTIONS LTD	£275.00	Supplies and Services	144065
28-Mar-24	DYNAMIC DARTMOOR	PROJECTS	ART & ENERGY COLLECTIVE	£9,570.00	Supplies and Services	144101
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	£288.00	Supplies and Services	144090
28-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BRANFIELD, MR LC	£200.00	Supplies and Services	144089
28-Mar-24	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£362.00	Supplies and Services	144059
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	BRITISH HARDWOOD TREE NURSERY	£280.00	Supplies and Services	144058
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	BRITISH HARDWOOD TREE NURSERY	£1,240.00	Supplies and Services	144058
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CAMPBELL, ANDREW	£90.00	Supplies and Services	144116
28-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£70.00	Travel and Transport	93647
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£5.00	Supplies and Services	144072
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£29.00	Supplies and Services	144075
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£100.00	Supplies and Services	144072
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£100.00	Supplies and Services	144072
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£102.00	Supplies and Services	144075
28-Mar-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£135.60	Premises	144074
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£150.00	Premises	144073
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£150.00	Supplies and Services	144075
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£150.00	Supplies and Services	144075
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£155.40	Premises	144073
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£311.50	Supplies and Services	144071
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	CAUNTER S & SON	£319.30	Premises	144074

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£493.40	Supplies and Services	144074
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CAUNTER S & SON	£500.00	Supplies and Services	144074
28-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COAKER P	£8,635.32	Supplies and Services	144145
28-Mar-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.05	Employee Related	144066
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£225.00	Supplies and Services	144091
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£501.00	Supplies and Services	144115
28-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£70.00	Travel and Transport	144084
28-Mar-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1,355.10	Travel and Transport	144088
28-Mar-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£683.95	Third Party Payments	144077
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	DEVON CC TREASURER	£1,000.00	Supplies and Services	144142
28-Mar-24	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,594.63	Third Party Payments	144060
28-Mar-24	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£12,783.51	Supplies and Services	144062
28-Mar-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£8.25	Third Party Payments	144076
28-Mar-24	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£203.25	Supplies and Services	144064
28-Mar-24	BIODIVERSITY	CONSULTANCY HIRE	DEVON WILDLIFE TRUST	£2,500.00	Supplies and Services	144063
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	-£87.90	Premises	93646
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£147.60	Premises	144080
28-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£200.00	Supplies and Services	144052
28-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FARM FORESTRY CO LTD	£10.75	Supplies and Services	144057
28-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FARM FORESTRY CO LTD	£15.00	Supplies and Services	144057
28-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FARM FORESTRY CO LTD	£19.00	Supplies and Services	144057
28-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FARM FORESTRY CO LTD	£52.00	Supplies and Services	144057
28-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	FARM FORESTRY CO LTD	£53.25	Supplies and Services	144057
28-Mar-24	DEVELOPMENT CONTROL	PLANNING APPRAISALS	FPCR ENVIRONMENT & DESIGN LTD	£3,600.00	Supplies and Services	144068
28-Mar-24	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£143.71	Premises	144067
28-Mar-24	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£510.65	Premises	144067
28-Mar-24	COMMUNICATIONS SERVICE	INTERPRETATION	KINGSTON DESIGN STUDIO	£55.00	Supplies and Services	144085
28-Mar-24	COMMUNICATIONS SERVICE	INTERPRETATION	KINGSTON DESIGN STUDIO	£67.00	Supplies and Services	144085
28-Mar-24	COMMUNICATIONS SERVICE	INTERPRETATION	KINGSTON DESIGN STUDIO	£88.00	Supplies and Services	144085
28-Mar-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.80	Premises	144119
28-Mar-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£21.65	Premises	144122
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£78.62	Premises	144126
28-Mar-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£124.91	Premises	144131
28-Mar-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£169.04	Premises	144128
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£285.73	Premises	144125
28-Mar-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£420.02	Premises	144124
28-Mar-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£476.47	Premises	144127
28-Mar-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£771.00	Premises	144123
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,153.49	Premises	144129
28-Mar-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£1,358.59	Premises	144130
28-Mar-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,448.30	Premises	144131
28-Mar-24	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£15.38	Supplies and Services	144121
28-Mar-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£15.80	Supplies and Services	144121
28-Mar-24	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£62.50	Supplies and Services	144121
28-Mar-24	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£75.00	Supplies and Services	144121
28-Mar-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£80.69	Supplies and Services	144121

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MAY, T	£200.00	Supplies and Services	144051
28-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£780.00	Supplies and Services	144083
28-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	MUDGE	£200.00	Supplies and Services	144053
28-Mar-24	ARCHAEOLOGY	PROJECTS	NEWMAN, DR P	£1,497.00	Supplies and Services	144055
28-Mar-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144082
28-Mar-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144082
28-Mar-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144082
28-Mar-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144082
28-Mar-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144082
28-Mar-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144082
28-Mar-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144082
28-Mar-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144082
28-Mar-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144082
28-Mar-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144082
28-Mar-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144082
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144082
28-Mar-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144082
28-Mar-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144082
28-Mar-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£14.37	Supplies and Services	144082
28-Mar-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	144082
28-Mar-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£17.53	Supplies and Services	144082
28-Mar-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	144082
28-Mar-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£28.34	Supplies and Services	144082
28-Mar-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	144082
28-Mar-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£60.00	Supplies and Services	144082
28-Mar-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£103.00	Supplies and Services	144082
28-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£50.00	Supplies and Services	144070
28-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£150.00	Supplies and Services	144069
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	144118
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£400.00	Supplies and Services	144118
28-Mar-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARTRIDGE, MR G M	£500.00	Supplies and Services	144098
28-Mar-24	ARCHAEOLOGY	MINOR WORKS	PARTRIDGE, MR G M	£600.00	Supplies and Services	144097
28-Mar-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£690.00	Supplies and Services	144070
28-Mar-24	CENTRAL CORE	NPUK SUBSCRIPTION	PEAK DISTRICT NPA	£8,000.00	Supplies and Services	144114
28-Mar-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£34.00		144132
28-Mar-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		144132
28-Mar-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		144132
28-Mar-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		144120
28-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	RADMORE	£15,080.00	Supplies and Services	144143
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£5.40	Travel and Transport	144141
28-Mar-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	144146
28-Mar-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	144146
28-Mar-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	144146
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£13.50	Travel and Transport	144135
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£14.40	Travel and Transport	144140
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£17.10	Travel and Transport	144138

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Mar-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£19.35	Supplies and Services	144146
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£20.70	Travel and Transport	144139
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£24.30	Travel and Transport	144137
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£24.30	Travel and Transport	144134
28-Mar-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£33.30	Travel and Transport	144136
28-Mar-24	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£950.00	Supplies and Services	144087
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£48.00	Supplies and Services	144092
28-Mar-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	144061
28-Mar-24	BIODIVERSITY	GRANT AID	SPECIES RECOVERY TRUST	£800.00	Supplies and Services	144148
28-Mar-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	£800.00	Supplies and Services	144133
28-Mar-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£720.00	Supplies and Services	144056
28-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£60.38	Supplies and Services	144100
28-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£144.38	Supplies and Services	144100
28-Mar-24	DEVELOPMENT CONTROL	HARDWARE	TET LIMITED	£236.00	Supplies and Services	144100
28-Mar-24	DEVELOPMENT CONTROL	HARDWARE	TET LIMITED	£316.00	Supplies and Services	144100
28-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£316.00	Supplies and Services	144100
28-Mar-24	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£1,071.00	Supplies and Services	144100
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	THE WOODLAND TRUST	-£5,119.29	Supplies and Services	93645
28-Mar-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	144081
28-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WARNER, MISS K	£6,345.36	Supplies and Services	144144
28-Mar-24	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WARREN, MRS P	£200.00	Supplies and Services	144050
28-Mar-24	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WEST DEVON BOROUGH COUNCIL (TAV)	£2,500.00	Supplies and Services	144106
28-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WHITEWOOD MANAGEMENT & ASSOC.LTD	£18,487.00	Supplies and Services	144149
28-Mar-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WIDECOMBE PARISH COUNCIL	£2,125.39	Supplies and Services	144150
28-Mar-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WILLIS, EDWARD	£120.00	Premises	144078
28-Mar-24	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	WILLIS, EDWARD	£240.85	Premises	144078
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£132.50	Supplies and Services	144048
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£185.00	Supplies and Services	144048
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£442.80	Supplies and Services	144048
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£1,200.00	Supplies and Services	144048
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£3,159.20	Supplies and Services	144048
28-Mar-24	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£5,119.29	Supplies and Services	144047