

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-Jan-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145923
10-Jan-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145923
10-Jan-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145923
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£0.47	Supplies and Services	145924
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£0.81	Supplies and Services	145924
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£5.11	Supplies and Services	145924
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	£15.55	Supplies and Services	145924
10-Jan-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	HILLSON, EDWARD	£1,200.00	Supplies and Services	145931
10-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	ARQUE LTD	£1,605.97	Premises	145917
10-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	ARQUE LTD	£3,687.38	Premises	145917
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	145902
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	145905
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	145904
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145903
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	145906
10-Jan-25	FORWARD PLANNING AND COMMUNITY	CLIMATE CHANGE	UNIVERSITY OF EXETER	£13,600.00	Supplies and Services	145914
10-Jan-25	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	FERA SCIENCE LIMITED	£651.00	Supplies and Services	145930
10-Jan-25	WOODLAND AND TREES	ESTATE WORKS	TOM OXTON TREE CARE	£650.00	Supplies and Services	145885
10-Jan-25	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£30.95	Travel and Transport	145919
10-Jan-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£66.22	Travel and Transport	145919
10-Jan-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.96	Travel and Transport	145919
10-Jan-25	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£49.11	Travel and Transport	145919
10-Jan-25	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£17.68	Travel and Transport	145919
10-Jan-25	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£56.86	Travel and Transport	145919
10-Jan-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£181.78	Travel and Transport	145919
10-Jan-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£627.77	Travel and Transport	145919
10-Jan-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	145919
10-Jan-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	145919
10-Jan-25	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	£200.00	Premises	145908
10-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	WILLIS, EDWARD	£150.00	Premises	145920
10-Jan-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£376.47	Supplies and Services	145933
10-Jan-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£376.47	Supplies and Services	145933
10-Jan-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£376.47	Supplies and Services	145933
10-Jan-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£376.47	Supplies and Services	145933
10-Jan-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£376.47	Supplies and Services	145933
10-Jan-25	EDUCATION SERVICE	GRANT AID	THINKING SCHOOLS ACADEMY TRUST	£440.00	Supplies and Services	145929
10-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£105.00	Supplies and Services	145888
10-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£658.92	Supplies and Services	145888
10-Jan-25	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£780.90	Travel and Transport	145921
10-Jan-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	CAFE 64	£250.00	Supplies and Services	145927
10-Jan-25	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	145918
10-Jan-25	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145918
10-Jan-25	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145918
10-Jan-25	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145918
10-Jan-25	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	145918
10-Jan-25	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145918
10-Jan-25	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145918
10-Jan-25	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	145918
10-Jan-25	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£57.00	Supplies and Services	145918
10-Jan-25	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145918
10-Jan-25	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145918
10-Jan-25	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145918
10-Jan-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145918
10-Jan-25	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145918
10-Jan-25	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	145918

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
10-Jan-25	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145918
10-Jan-25	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145918
10-Jan-25	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	145918
10-Jan-25	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	145918
10-Jan-25	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.40	Supplies and Services	145918
10-Jan-25	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145918
10-Jan-25	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	145918
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145918
10-Jan-25	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	145918
10-Jan-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£20.02	Premises	145901
10-Jan-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£165.47	Premises	145901
10-Jan-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£46.50	Premises	145907
10-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BIOMASS ENGINEERS LTD	£1,275.00	Premises	145909
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WILLIS, EDWARD	£15.00	Supplies and Services	145920
10-Jan-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WILLIS, EDWARD	£160.00	Supplies and Services	145920
10-Jan-25	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	145912
10-Jan-25	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£731.78	Third Party Payments	145913
10-Jan-25	ARCHAEOLOGY	PROJECTS	WILTSHIRE COUNCIL	£16,690.20	Supplies and Services	145915
10-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£137.45	Supplies and Services	145910
10-Jan-25	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£5,650.00	Third Party Payments	145916
10-Jan-25	HUMAN RESOURCES	TRAINING	CAFE 64	£360.00	Supplies and Services	145928
10-Jan-25	VISITOR CENTRES GENERAL	TRAINING	FIRSTAID4LIFE LIMITED	£1,300.00	Supplies and Services	145932
10-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93702
10-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,710.00	Premises	145922
17-Jan-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145952
17-Jan-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145952
17-Jan-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	145952
17-Jan-25	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£4.80	Third Party Payments	145950
17-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£423.00	Supplies and Services	145943
17-Jan-25	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	-£5.00	Supplies and Services	145951
17-Jan-25	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	145951
17-Jan-25	ACCESS TO OPEN LAND	EROSION	GLENDINNING E & JW	£1,375.85	Supplies and Services	145953
17-Jan-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.50	Travel and Transport	145966
17-Jan-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£61.95	Travel and Transport	145966
17-Jan-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£450.46	Travel and Transport	145966
17-Jan-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£17.10	Travel and Transport	145966
17-Jan-25	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	MR C GAYLER	£185.00	Premises	145968
17-Jan-25	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	PFG FABRICATION LTD	£650.00	Premises	145964
17-Jan-25	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	PFG FABRICATION LTD	£1,370.00	Premises	145964
17-Jan-25	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	PFG FABRICATION LTD	£2,640.00	Premises	145964
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£128.71	Supplies and Services	145981
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WELSTOR FARMS	£560.00	Supplies and Services	145980
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REYNOLDS, MR J G	£940.00	Supplies and Services	145971
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£3,172.00	Supplies and Services	145967
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HAPSTEAD FARM CIC	£4,008.00	Supplies and Services	145969
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LYDFORD COMMONERS ASSOCIATION	£7,486.40	Supplies and Services	145983
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£8,184.12	Supplies and Services	145970
17-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BILBERRY ESTATES LLP	£10,989.87	Supplies and Services	145982
17-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£2,599.02	Supplies and Services	145954
17-Jan-25	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£77.16	Travel and Transport	145941
17-Jan-25	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£111.92	Travel and Transport	145940
17-Jan-25	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£321.77	Travel and Transport	145940
17-Jan-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	145936
17-Jan-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	145935
17-Jan-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	145936

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
17-Jan-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	145935
17-Jan-25	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.06	Travel and Transport	145941
17-Jan-25	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£25.00	Travel and Transport	145941
17-Jan-25	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£212.19	Travel and Transport	145941
17-Jan-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	145937
17-Jan-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	145938
17-Jan-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	145939
17-Jan-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	145937
17-Jan-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	145939
17-Jan-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	145938
17-Jan-25	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	NORSE SOUTH WEST LTD	£59.36	Supplies and Services	145959
17-Jan-25	SMALL CAPITAL PROJECTS	MAIN CONTRACT WORKS	DEVON BIRDS	£4,500.00	Capital Expenditure	145985
17-Jan-25	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	IDVERDE LTD	-£1,258.13	Supplies and Services	93703
17-Jan-25	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,258.13	Supplies and Services	145955
17-Jan-25	OFFICE ACCOMMODATION - PARKE	MANAGEMENT NPA LAND	KJT C/O IDVERDE	£1,358.79	Supplies and Services	145956
17-Jan-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	145944
17-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	145944
17-Jan-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	145944
17-Jan-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	145944
17-Jan-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	145944
17-Jan-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£3,650.00	Supplies and Services	145945
17-Jan-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£293.00		145984
17-Jan-25	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£85.00	Supplies and Services	145976
17-Jan-25	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£48.79	Supplies and Services	145947
17-Jan-25	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£54.68	Supplies and Services	145946
17-Jan-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£76.54	Supplies and Services	145976
17-Jan-25	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX (UK) LTD	£140.07	Supplies and Services	145948
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.42	Supplies and Services	145963
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.42	Supplies and Services	145963
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.42	Supplies and Services	145963
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.43	Supplies and Services	145963
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.43	Supplies and Services	145963
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.44	Supplies and Services	145963
17-Jan-25	DARTMOOR HEADWATERS	PROJECTS	WETDOG CREATIVE LTD	£411.44	Supplies and Services	145963
17-Jan-25	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	145942
17-Jan-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£10.35	Supplies and Services	145978
17-Jan-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145979
17-Jan-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	145978
17-Jan-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145979
17-Jan-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	145978
17-Jan-25	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£72.00	Third Party Payments	145957
17-Jan-25	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£324.00	Third Party Payments	145958
17-Jan-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.00	Supplies and Services	145934
17-Jan-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	145934
17-Jan-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	145934
17-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	CULVER SAWMILL	£393.60	Supplies and Services	145961
17-Jan-25	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£192.45	Travel and Transport	145977
17-Jan-25	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)	£65.00	Supplies and Services	145960
17-Jan-25	HUMAN RESOURCES	TRAINING	LYME DISEASE ACTION	£100.00	Supplies and Services	145965
17-Jan-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	145972
24-Jan-25	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£17.34	Supplies and Services	145996
24-Jan-25	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£7.79	Supplies and Services	145998
24-Jan-25	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	145996
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£1.99	Supplies and Services	145998
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	145996

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24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.44	Supplies and Services	145996
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	FLOWBIRD SMART CITY UK LTD	£140.98	Supplies and Services	145995
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CRANHEATH TRANSPORT LTD	£276.00	Supplies and Services	146003
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£115.81	Premises	93704
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£34.95	Premises	146006
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£71.78	Premises	146007
24-Jan-25	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£778.89	Premises	146008
24-Jan-25	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	DOORCARE SOUTH WEST LTD	£299.50	Premises	145988
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	-£3.28	Supplies and Services	145989
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	-£0.21	Supplies and Services	145989
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£2.09	Supplies and Services	145989
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£2.49	Supplies and Services	145989
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£4.99	Supplies and Services	145989
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£8.65	Supplies and Services	145986
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£17.99	Supplies and Services	145989
24-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£20.60	Supplies and Services	145989
24-Jan-25	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£315.00	Supplies and Services	146001
24-Jan-25	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£693.00	Supplies and Services	146000
24-Jan-25	CENTRAL SERVICES	HOSPITALITY	CAFE 64	£170.00	Supplies and Services	146009
24-Jan-25	LAND USE MANAGEMENT GROUP	HOSPITALITY	CHUDLEIGH KNIGHTON VILLAGE HALL	£120.00	Supplies and Services	146002
24-Jan-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	CAFE 64	£250.00	Supplies and Services	146010
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145995
24-Jan-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	145995
24-Jan-25	DEVELOPMENT CONTROL	PLANNING APPRAISALS	LANDSENSE PROFESSIONAL LTD	£1,175.00	Supplies and Services	145994
24-Jan-25	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£13.50	Supplies and Services	145993
24-Jan-25	BIODIVERSITY	PROJECTS	WILD VENISON	£410.12	Supplies and Services	145992
24-Jan-25	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,000.00	Supplies and Services	145993
24-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£6.62	Supplies and Services	145987
24-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£101.70	Supplies and Services	145987
24-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£300.00	Supplies and Services	145991
24-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TAVISTOCK TASKFORCE CIC	£2,000.00	Supplies and Services	145990
24-Jan-25	CENTRAL CORE	TRAINING	NORTH YORK MOORS NATIONAL PARK	£167.12	Supplies and Services	146005
24-Jan-25	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	-£20.00	Supplies and Services	145997
24-Jan-25	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£137.50	Supplies and Services	145997
24-Jan-25	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£137.50	Supplies and Services	145997
24-Jan-25	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£557.60	Supplies and Services	146004
24-Jan-25	PEATLAND RESTORATION	TYRES	DAYS RENTAL	£25.35	Travel and Transport	145999
31-Jan-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£8.50	Supplies and Services	146011
31-Jan-25	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	ESRI UK LTD	£266.30	Supplies and Services	146013
31-Jan-25	RANGER SERVICE	CONTRACT/SERVICES	SKYGUARD LTD T/A PEOPLESafe	£3,300.00	Supplies and Services	146014
31-Jan-25	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£389.04	Premises	146030
31-Jan-25	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£296.49	Premises	146039
31-Jan-25	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£154.73	Premises	146027
31-Jan-25	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£95.56	Premises	146031
31-Jan-25	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£980.94	Premises	146031
31-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£862.04	Premises	146034
31-Jan-25	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£994.46	Premises	146032
31-Jan-25	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£33.42	Premises	146028
31-Jan-25	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£33.65	Premises	146029
31-Jan-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£74.06	Premises	146033
31-Jan-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£219.92	Premises	146026
31-Jan-25	EDUCATION SERVICE	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£1,530.00	Supplies and Services	146022
31-Jan-25	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£27.91	Travel and Transport	146050
31-Jan-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£87.08	Travel and Transport	146050
31-Jan-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£190.69	Travel and Transport	146050

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Jan-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£614.10	Travel and Transport	146050
31-Jan-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	146050
31-Jan-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	146050
31-Jan-25	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£652.29	Premises	146012
31-Jan-25	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	£137.25	Premises	146037
31-Jan-25	OFFICE ACCOMMODATION - PRINCETOWN	GENERAL REPAIRS AND MAINTENANCE	BIOMASS ENGINEERS LTD	£130.00	Premises	146017
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BAXTER, BRYONIE J	£678.80	Supplies and Services	146049
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BRANFIELD, MR LC	£1,494.00	Supplies and Services	146048
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JENKIN, D MRS	£2,112.66	Supplies and Services	146046
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	KNOWLES, MR MICHAEL	£2,587.00	Supplies and Services	146047
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£3,585.48	Supplies and Services	146044
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAMBERS, ROLAND	£7,124.55	Supplies and Services	146045
31-Jan-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FRENCH	£10,000.00	Supplies and Services	146056
31-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£159.17	Supplies and Services	146020
31-Jan-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£698.00	Supplies and Services	146018
31-Jan-25	BUCKFASTLEIGH COMMON	LAND PURCHASE	DARTMOOR RURAL SERVICES	£1,100.00	Capital Expenditure	146024
31-Jan-25	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£96.50	Supplies and Services	146041
31-Jan-25	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£43.00	Supplies and Services	146040
31-Jan-25	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£509.00	Supplies and Services	146041
31-Jan-25	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£1,018.00	Supplies and Services	146040
31-Jan-25	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£950.00	Supplies and Services	146023
31-Jan-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	DB HEATING LTD	£62.00	Premises	146036
31-Jan-25	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£731.78	Third Party Payments	146021
31-Jan-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		146058
31-Jan-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£293.00		146058
31-Jan-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		146057
31-Jan-25	BIODIVERSITY	PROJECTS	HEYWOOD, PETER	£620.00	Supplies and Services	146035
31-Jan-25	DARTMOOR HEADWATERS	PROJECTS	RATTERY SAWMILL (SW) LTD	£1,500.00	Supplies and Services	146016
31-Jan-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£98.00	Supplies and Services	146015
31-Jan-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.00	Supplies and Services	146015
31-Jan-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£139.61	Supplies and Services	146019
31-Jan-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CATON, PETER	£125.00	Supplies and Services	146055
31-Jan-25	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£277.40	Travel and Transport	146025
31-Jan-25	CONSERVATION WORKS	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£188.54	Premises	146038
31-Jan-25	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£35.10	Supplies and Services	146043
31-Jan-25	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£35.10	Supplies and Services	146043
31-Jan-25	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£35.10	Supplies and Services	146043
31-Jan-25	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£35.10	Supplies and Services	146043
31-Jan-25	ARCHAEOLOGY	VOLUNTEERS	REDACTED	£35.55	Supplies and Services	146042
31-Jan-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	146060
31-Jan-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.70	Supplies and Services	146060