

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Feb-25	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£134.73	Supplies and Services	93705
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£66.00	Supplies and Services	93706
07-Feb-25	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146063
07-Feb-25	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146063
07-Feb-25	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146063
07-Feb-25	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146063
07-Feb-25	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146063
07-Feb-25	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£4.80	Third Party Payments	146070
07-Feb-25	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	146063
07-Feb-25	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	146063
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£7.02	Supplies and Services	146080
07-Feb-25	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146063
07-Feb-25	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146063
07-Feb-25	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146063
07-Feb-25	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146063
07-Feb-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146063
07-Feb-25	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	145962
07-Feb-25	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	146063
07-Feb-25	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	146063
07-Feb-25	OFFICE ACCOMMODATION - PARKE	MISCELLANEOUS	BROOKS D	£15.00	Supplies and Services	146089
07-Feb-25	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£15.00	Supplies and Services	146089
07-Feb-25	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	146063
07-Feb-25	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	146063
07-Feb-25	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146063
07-Feb-25	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146063
07-Feb-25	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146063
07-Feb-25	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	146063
07-Feb-25	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£25.00	Supplies and Services	146061
07-Feb-25	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	146063
07-Feb-25	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£36.00	Supplies and Services	146089
07-Feb-25	CONSERVATION WORKS	MOT CHARGES	AC GARAGE SERVICES	£50.00	Travel and Transport	146077
07-Feb-25	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£57.00	Supplies and Services	146063
07-Feb-25	RANGER SERVICE	TYRES	TRAILER SERVICING SOUTH WEST LTD	£59.00	Travel and Transport	146078
07-Feb-25	VISITOR CENTRES GENERAL	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	146089
07-Feb-25	OFFICE ACCOMMODATION - PARKE	MISCELLANEOUS	BROOKS D	£60.00	Supplies and Services	146089
07-Feb-25	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.07	Supplies and Services	146063
07-Feb-25	HILL FARM PROJECT (PCF)	HOSPITALITY	LUKESLAND GARDENS PARTNERSHIP	£100.00	Supplies and Services	146076
07-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146065
07-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146065
07-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146064
07-Feb-25	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SIGNS EXPRESS (EXETER)	£112.00	Premises	146066
07-Feb-25	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£134.73	Supplies and Services	145962
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	STEVENS, K N T/A STEVENS BOOKS	£150.00	Supplies and Services	146081
07-Feb-25	ARCHAEOLOGY	PROJECTS	NOTTINGHAM BADGES	£168.00	Supplies and Services	146097
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	£170.40	Supplies and Services	146082
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£183.33	Supplies and Services	146079
07-Feb-25	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SIGNS EXPRESS (EXETER)	£204.50	Premises	146066
07-Feb-25	HUMAN RESOURCES	PERSONNEL SERVICES	ID-DIRECT	£212.50	Third Party Payments	146062
07-Feb-25	HUMAN RESOURCES	TRAINING	CAFE 64	£247.50	Supplies and Services	146084
07-Feb-25	HILL FARM PROJECT (PCF)	HOSPITALITY	LUKESLAND GARDENS PARTNERSHIP	£250.00	Supplies and Services	146076
07-Feb-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WARNE, BRIAN	£320.00	Supplies and Services	146069
07-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£322.56	Supplies and Services	146086
07-Feb-25	CONSERVATION WORKS	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£445.81	Travel and Transport	146077
07-Feb-25	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£503.35	Supplies and Services	146073
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£654.63	Supplies and Services	146080

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Feb-25	CONSERVATION WORKS TEAM VEHICLES	MAIN CONTRACT WORKS	VOSPERS (EXETER)	£665.00	Capital Expenditure	146085
07-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£882.00	Supplies and Services	146083
07-Feb-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£990.00	Supplies and Services	146068
07-Feb-25	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,190.82	Supplies and Services	145962
07-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£1,656.00	Supplies and Services	146087
07-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATSON	£2,200.00	Supplies and Services	146096
07-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£3,101.18	Supplies and Services	146086
07-Feb-25	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£8,667.50	Supplies and Services	146074
07-Feb-25	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£11,463.25	Third Party Payments	146067
14-Feb-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	146094
14-Feb-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	146095
14-Feb-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£9.92	Travel and Transport	146093
14-Feb-25	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£10.80	Travel and Transport	146126
14-Feb-25	DARTMOOR HEADWATERS	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£18.00	Supplies and Services	146112
14-Feb-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£20.00	Supplies and Services	146104
14-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£22.50	Supplies and Services	146110
14-Feb-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	146092
14-Feb-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£22.63	Travel and Transport	146091
14-Feb-25	BIODIVERSITY	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£35.00	Supplies and Services	146112
14-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£58.16	Supplies and Services	146123
14-Feb-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	146098
14-Feb-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£67.50	Premises	146102
14-Feb-25	HILL FARM PROJECT (PCF)	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£70.00	Supplies and Services	146112
14-Feb-25	ARCHAEOLOGY	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£70.00	Supplies and Services	146112
14-Feb-25	PEATLAND RESTORATION	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£70.00	Supplies and Services	146112
14-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£76.92	Supplies and Services	146123
14-Feb-25	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£83.29	Supplies and Services	146100
14-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WIDECOMBE PARISH COUNCIL	£96.00	Supplies and Services	146122
14-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146110
14-Feb-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£105.00	Supplies and Services	146112
14-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£119.10	Supplies and Services	146123
14-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	SECURE-A-FIELD LTD	£120.00	Supplies and Services	146099
14-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	SECURE-A-FIELD LTD	£125.00	Supplies and Services	146099
14-Feb-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	146101
14-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	SECURE-A-FIELD LTD	£136.40	Supplies and Services	146099
14-Feb-25	DARTMOOR HEADWATERS	HEALTH AND SAFETY	HIGH PEAK FIRST AID TRAINING LTD	£140.00	Supplies and Services	146112
14-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	SECURE-A-FIELD LTD	£142.80	Supplies and Services	146099
14-Feb-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	146101
14-Feb-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£225.00	Premises	146103
14-Feb-25	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£225.61	Supplies and Services	146100
14-Feb-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£230.00	Supplies and Services	146104
14-Feb-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		146124
14-Feb-25	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£265.35	Supplies and Services	146100
14-Feb-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£293.00	Premises	146103
14-Feb-25	HUMAN RESOURCES	TRAINING	CAFE 64	£307.50	Supplies and Services	146109
14-Feb-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	146094
14-Feb-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	146095
14-Feb-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	146093
14-Feb-25	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	EVERETT	£325.00	Supplies and Services	146114
14-Feb-25	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£356.04	Supplies and Services	146100
14-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£363.20	Supplies and Services	146117
14-Feb-25	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£433.69	Travel and Transport	146090
14-Feb-25	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	BICKELL, RSJ & DJ	£500.00	Supplies and Services	146116
14-Feb-25	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COMBESTONE FARM (INGRAM)	£500.00	Supplies and Services	146115
14-Feb-25	RANGER SERVICE	TRAINING	LYNHER TRAINING LTD	£557.60	Supplies and Services	146111

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
14-Feb-25	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£658.08	Supplies and Services	146113
14-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MCCAULEY, A	£679.77	Supplies and Services	146119
14-Feb-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	146091
14-Feb-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	146092
14-Feb-25	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£860.00	Supplies and Services	146088
14-Feb-25	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	KNOX & SONS	£967.10	Supplies and Services	146127
14-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DCSG 8340	£1,040.00	Supplies and Services	146125
14-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	E FAIRS	£1,882.68	Supplies and Services	146120
14-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GLANVILLE, RICHARD & TINA	£2,653.35	Supplies and Services	146118
14-Feb-25	EDUCATION SERVICE	EVENTS EXPENDITURE	DARTMOOR ACTIVITY CENTRE	£3,196.00	Supplies and Services	146108
14-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FOREST OF DARTMOOR ASSOC	£4,608.00	Supplies and Services	146121
21-Feb-25	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£3,250.00	Supplies and Services	146170
21-Feb-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93707
21-Feb-25	DARTMOOR HEADWATERS	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£5.95	Supplies and Services	146153
21-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£8.50	Supplies and Services	146187
21-Feb-25	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	146136
21-Feb-25	RANGER SERVICE	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£11.66	Travel and Transport	146171
21-Feb-25	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.59	Supplies and Services	146133
21-Feb-25	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	146163
21-Feb-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£18.64	Supplies and Services	146197
21-Feb-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	146157
21-Feb-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	146157
21-Feb-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	146157
21-Feb-25	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£30.00	Supplies and Services	146148
21-Feb-25	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£30.83	Travel and Transport	146171
21-Feb-25	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	SCUTUM SOUTH WEST LIMITED	£35.00	Premises	146161
21-Feb-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	HOME FARM (PARKE) LTD	£36.00	Supplies and Services	146132
21-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£36.00	Supplies and Services	146182
21-Feb-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£39.90	Travel and Transport	146171
21-Feb-25	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£45.00	Supplies and Services	146154
21-Feb-25	WOODLAND AND TREES	CONSULTANCY HIRE	HAWLEY, CHRIS	£49.95	Supplies and Services	146173
21-Feb-25	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£50.50	Travel and Transport	146171
21-Feb-25	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	146138
21-Feb-25	HILL FARM PROJECT (PCF)	TRAVELLING OFFICERS - SUBSISTENCE	EXMOOR HILL FARMING NETWORK CIC	£59.02	Travel and Transport	146202
21-Feb-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£74.50	Travel and Transport	146171
21-Feb-25	BIODIVERSITY	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£74.70	Supplies and Services	146153
21-Feb-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£77.28	Travel and Transport	146171
21-Feb-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£78.41	Supplies and Services	146197
21-Feb-25	ACCESS TO OPEN LAND	TRAINING	SOUTH DOWNS NPA	£80.00	Supplies and Services	146146
21-Feb-25	WOODLAND AND TREES	CONSULTANCY HIRE	HAWLEY, CHRIS	£82.35	Supplies and Services	146172
21-Feb-25	HILL FARM PROJECT (PCF)	HIRE VEHICLES	EXMOOR HILL FARMING NETWORK CIC	£82.50	Travel and Transport	146202
21-Feb-25	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£82.50	Supplies and Services	146197
21-Feb-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£98.00	Supplies and Services	146159
21-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146165
21-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146193
21-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	BEAMER LTD	£112.00	Supplies and Services	146169
21-Feb-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.00	Supplies and Services	146159
21-Feb-25	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£120.00	Supplies and Services	146197
21-Feb-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	146159
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	GLOBE INN, THE	£145.85	Supplies and Services	146129
21-Feb-25	ARCHAEOLOGY	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£149.40	Supplies and Services	146153
21-Feb-25	HILL FARM PROJECT (PCF)	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£149.40	Supplies and Services	146153
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	EVENTS	E FAIRS	£150.00	Supplies and Services	146152
21-Feb-25	Visitor Centre Retail	PRINTING AND STATIONERY	FORTOAK LTD	£150.00	Supplies and Services	146137
21-Feb-25	PEATLAND RESTORATION	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£160.15	Supplies and Services	146153

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Feb-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	HOME FARM (PARKE) LTD	£175.00	Supplies and Services	146132
21-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KATE THORNTON DESIGN	£182.70	Supplies and Services	146187
21-Feb-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	HOME FARM (PARKE) LTD	£187.50	Supplies and Services	146132
21-Feb-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£200.00	Supplies and Services	146166
21-Feb-25	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£207.20	Travel and Transport	146151
21-Feb-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£224.10	Supplies and Services	146153
21-Feb-25	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	SIGNS EXPRESS (EXETER)	£224.80	Supplies and Services	146164
21-Feb-25	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	PARTRIDGE, MR G M	£250.00	Premises	146130
21-Feb-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£250.00		146200
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	GLOBE INN,THE	£254.99	Supplies and Services	146129
21-Feb-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		146200
21-Feb-25	HUMAN RESOURCES	DSE & WORKSTATION EQUIPMENT	ACE OFFICE ENVIRONMENTS LTD	£272.00	Supplies and Services	146148
21-Feb-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£288.65	Supplies and Services	146184
21-Feb-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£288.65	Supplies and Services	146184
21-Feb-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£288.65	Supplies and Services	146184
21-Feb-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£288.66	Supplies and Services	146184
21-Feb-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£288.66	Supplies and Services	146184
21-Feb-25	OFFICE ACCOMMODATION - PARKE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£291.89	Premises	146183
21-Feb-25	DARTMOOR HEADWATERS	HEALTH AND SAFETY	BTME GROUP LTD T/A MEDTREE	£298.80	Supplies and Services	146153
21-Feb-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£308.24	Travel and Transport	146171
21-Feb-25	HUMAN RESOURCES	TRAINING	TURNING MOMENT	£342.50	Supplies and Services	146145
21-Feb-25	DARTMOOR HEADWATERS	TRAINING	TURNING MOMENT	£342.50	Supplies and Services	146145
21-Feb-25	ACCESS TO OPEN LAND	TRAINING	SOUTH DOWNS NPA	£359.96	Supplies and Services	146146
21-Feb-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£360.00	Supplies and Services	146134
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GRAY, R I	£381.60	Supplies and Services	146180
21-Feb-25	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£385.88	Travel and Transport	146156
21-Feb-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£389.00	Supplies and Services	146158
21-Feb-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	146143
21-Feb-25	HUMAN RESOURCES	TRAINING	HOME FARM (PARKE) LTD	£434.00	Supplies and Services	146132
21-Feb-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	146147
21-Feb-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£477.00	Supplies and Services	146158
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	£484.55	Supplies and Services	146174
21-Feb-25	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	146147
21-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	£599.76	Supplies and Services	146188
21-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	BEAMER LTD	£600.00	Supplies and Services	146168
21-Feb-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	146147
21-Feb-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£750.00	Supplies and Services	146131
21-Feb-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	146141
21-Feb-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	146147
21-Feb-25	WOODLAND AND TREES	CONSULTANCY HIRE	HAWLEY, CHRIS	£831.25	Supplies and Services	146172
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£836.00	Supplies and Services	146181
21-Feb-25	RANGER SERVICE	CHAINSAW/TRIMMER MAINTENANCE	ANDREW SYMONS LTD	£869.00	Supplies and Services	146128
21-Feb-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	146139
21-Feb-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	146142
21-Feb-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	146140
21-Feb-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£979.10	Travel and Transport	146171
21-Feb-25	HUMAN RESOURCES	TRAINING	TURNING MOMENT	£1,100.00	Supplies and Services	146145
21-Feb-25	DARTMOOR HEADWATERS	TRAINING	TURNING MOMENT	£1,100.00	Supplies and Services	146145
21-Feb-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KESWICK WHOLESALE LTD	£1,107.40	Supplies and Services	146186
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLNE COMMONERS' ASSOCIATION	£1,126.63	Supplies and Services	146192
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£1,152.00	Supplies and Services	146199
21-Feb-25	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,202.39	Supplies and Services	146136
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BRANFIELD, MR LC	£1,422.00	Supplies and Services	146195
21-Feb-25	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£1,500.00	Third Party Payments	146167
21-Feb-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	NORSE SOUTH WEST LTD	£1,500.00	Supplies and Services	146160

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MANN, AW & OS	£1,560.00	Supplies and Services	146198
21-Feb-25	WOODLAND AND TREES	CONSULTANCY HIRE	HAWLEY, CHRIS	£1,592.50	Supplies and Services	146173
21-Feb-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,710.00	Premises	146155
21-Feb-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,710.00	Premises	146155
21-Feb-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	146147
21-Feb-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BOOTY, BRYAN	£1,900.00	Supplies and Services	146162
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	THROWLEIGH COMMONERS ASSOC HLS	£2,070.00	Supplies and Services	146185
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	OAKLEY, MRS N M & OWEN, MR M	£2,117.80	Supplies and Services	146191
21-Feb-25	INFORMATION TECHNOLOGY	HARDWARE	AMAZON PAYMENTS UK LIMITED	£2,145.60	Supplies and Services	146144
21-Feb-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£2,500.00	Premises	146135
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PARTRIDGE, MJ & HA	£2,880.00	Supplies and Services	146196
21-Feb-25	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£3,250.00	Supplies and Services	146170
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MACLEOD, N S	£3,312.45	Supplies and Services	146194
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GRAY, R I	£3,959.72	Supplies and Services	146180
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£4,032.00	Supplies and Services	146199
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BILBERRY ESTATES LLP	£4,186.46	Supplies and Services	146179
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£7,469.72	Supplies and Services	146189
21-Feb-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	BEAMER LTD	£8,697.00	Supplies and Services	146168
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FRIEND, TJ	£11,531.13	Supplies and Services	146201
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BILBERRY ESTATES LLP	£16,194.26	Supplies and Services	146179
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£22,848.21	Supplies and Services	146190
21-Feb-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BILBERRY ESTATES LLP	£36,300.50	Supplies and Services	146179