

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Mar-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	146267
07-Mar-25	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£25.00	Travel and Transport	146267
07-Mar-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	146267
07-Mar-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.60	Travel and Transport	146267
07-Mar-25	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£56.40	Travel and Transport	146267
07-Mar-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.68	Travel and Transport	146267
07-Mar-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£214.50	Travel and Transport	146267
07-Mar-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£676.82	Travel and Transport	146267
07-Mar-25	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£68.01	Supplies and Services	146258
07-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£106.53	Supplies and Services	146258
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£181.36	Supplies and Services	146258
07-Mar-25	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£225.61	Supplies and Services	146258
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOKE HERITAGE TRUST, THE	£4,965.60	Supplies and Services	146279
07-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£363.52	Supplies and Services	146282
07-Mar-25	HUMAN RESOURCES	TRAINING	CAFE 64	£337.50	Supplies and Services	146227
07-Mar-25	HUMAN RESOURCES	TRAINING	CAFE 64	£450.00	Supplies and Services	146233
07-Mar-25	EDUCATION SERVICE	HOSPITALITY	CAFE 64	£700.00	Supplies and Services	146231
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£336.00	Supplies and Services	146276
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£754.00	Supplies and Services	146275
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD REGENERATIVE FARMERS	£3,306.00	Supplies and Services	146276
07-Mar-25	EDUCATION SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£91.67	Travel and Transport	146254
07-Mar-25	EDUCATION SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£275.00	Travel and Transport	146253
07-Mar-25	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£100.00	Supplies and Services	146212
07-Mar-25	HILL FARM PROJECT (PCF)	HEALTH AND SAFETY	COTSWOLD	£9.16	Supplies and Services	146220
07-Mar-25	ARCHAEOLOGY	HEALTH AND SAFETY	COTSWOLD	£18.34	Supplies and Services	146220
07-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HEALTH AND SAFETY	COTSWOLD	£21.25	Supplies and Services	146221
07-Mar-25	ARCHAEOLOGY	HEALTH AND SAFETY	COTSWOLD	£25.00	Supplies and Services	146222
07-Mar-25	BIODIVERSITY	HEALTH AND SAFETY	COTSWOLD	£36.58	Supplies and Services	146219
07-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HEALTH AND SAFETY	COTSWOLD	£37.50	Supplies and Services	146223
07-Mar-25	ARCHAEOLOGY	HEALTH AND SAFETY	COTSWOLD	£42.50	Supplies and Services	146221
07-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HEALTH AND SAFETY	COTSWOLD	£48.75	Supplies and Services	146220
07-Mar-25	PEATLAND RESTORATION	HEALTH AND SAFETY	COTSWOLD	£60.17	Supplies and Services	146220
07-Mar-25	HILL FARM PROJECT (PCF)	HEALTH AND SAFETY	COTSWOLD	£67.50	Supplies and Services	146219
07-Mar-25	DARTMOOR HEADWATERS	HEALTH AND SAFETY	COTSWOLD	£173.84	Supplies and Services	146219
07-Mar-25	EDUCATION SERVICE	RANGER RALPH	CULVER SAWMILL	£70.00	Supplies and Services	146245
07-Mar-25	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	DARTMOOR COMMONS OWNERS ASSOC	£24.10	Supplies and Services	146264
07-Mar-25	CENTRAL CORE	SUBSCRIPTIONS AND MEMBERSHIPS	DARTMOOR COMMONS OWNERS ASSOC	£49.10	Supplies and Services	146264
07-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£4,970.00	Supplies and Services	146218
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR SHEPHERD	£7,476.00	Supplies and Services	146280
07-Mar-25	ARCHAEOLOGY	TRAINING	DEVON CC TREASURER	£60.00	Supplies and Services	146214
07-Mar-25	PEATLAND RESTORATION	TRAINING	DEVON CC TREASURER	£60.00	Supplies and Services	146214
07-Mar-25	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£73.39	Third Party Payments	146209
07-Mar-25	DARTMOOR HEADWATERS	TRAINING	DEVON CC TREASURER	£120.00	Supplies and Services	146214
07-Mar-25	ARCHAEOLOGY	TRAINING	DEVON CC TREASURER	£480.00	Supplies and Services	146214
07-Mar-25	PEATLAND RESTORATION	TRAINING	DEVON CC TREASURER	£480.00	Supplies and Services	146214
07-Mar-25	DARTMOOR HEADWATERS	TRAINING	DEVON CC TREASURER	£960.00	Supplies and Services	146214
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	DEVON CC TREASURER	£1,000.00	Supplies and Services	146215
07-Mar-25	LEGAL SERVICES	SPECIALIST SUPPORT	DEVON CC TREASURER	£37,500.00	Third Party Payments	146208
07-Mar-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£62.00	Premises	146234
07-Mar-25	CONSERVATION WORKS TEAM VEHICLES	MAIN CONTRACT WORKS	DSIGNS DEVON LTD	£325.00	Capital Expenditure	146266
07-Mar-25	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£4.00	Supplies and Services	146242
07-Mar-25	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£781.00	Premises	146241
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£3,000.00	Premises	146240
07-Mar-25	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	EXMOOR HILL FARMING NETWORK CIC	£172.80	Supplies and Services	146268

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07-Mar-25	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	FARM WILDER CIC	£300.00	Supplies and Services	146263
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£384.00	Supplies and Services	146274
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	146239
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£30.00	Supplies and Services	146239
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	FLOWBIRD SMART CITY UK LTD	£450.06	Supplies and Services	146239
07-Mar-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	FRENCH	£600.00	Supplies and Services	146262
07-Mar-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	FRENCH	£1,200.00	Supplies and Services	146262
07-Mar-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	FRENCH	£2,500.00	Supplies and Services	146262
07-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£366.67	Supplies and Services	146213
07-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£779.99	Supplies and Services	146213
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	EVENTS	HARPER, PW	£150.00	Supplies and Services	146259
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HEARNS DARTMOOR HOLDINGS LTD	£31,539.07	Supplies and Services	146270
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLNE COMMONERS' ASSOCIATION	£184.41	Supplies and Services	146273
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	HUCCABY FARM CAMPING	£150.00	Supplies and Services	146260
07-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	£761.28	Supplies and Services	146255
07-Mar-25	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.87	Premises	146284
07-Mar-25	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£34.40	Premises	146283
07-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£72.09	Premises	146281
07-Mar-25	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£91.06	Premises	146248
07-Mar-25	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£309.66	Premises	146250
07-Mar-25	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£555.53	Premises	146247
07-Mar-25	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£963.06	Premises	146246
07-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£983.29	Premises	146249
07-Mar-25	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,113.76	Premises	146248
07-Mar-25	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,132.69	Premises	146251
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MANN, AW & OS	£676.91	Supplies and Services	146272
07-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	MARTIN STALLARD STONEMWORK	£330.00	Supplies and Services	146235
07-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HOSPITALITY	MRS SANDRA VALLANCE	£200.00	Supplies and Services	146236
07-Mar-25	VISITOR CENTRES GENERAL	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£5.75	Premises	146278
07-Mar-25	RANGER SERVICE	ELECTRICITY	ON TOWER UK LTD T/A CELLNEX	£17.26	Premises	146278
07-Mar-25	VISITOR CENTRES GENERAL	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£60.49	Supplies and Services	146278
07-Mar-25	RANGER SERVICE	RADIO LICENCE	ON TOWER UK LTD T/A CELLNEX	£181.49	Supplies and Services	146278
07-Mar-25	CENTRAL CORE	NPUK SUBSCRIPTION	PEAK DISTRICT NPA	£8,000.00	Supplies and Services	146252
07-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£9,640.00	Supplies and Services	146228
07-Mar-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£18.00	Supplies and Services	146256
07-Mar-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£27.45	Supplies and Services	146285
07-Mar-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£50.00	Supplies and Services	146277
07-Mar-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146257
07-Mar-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146256
07-Mar-25	HILL FARM PROJECT (PCF)	PROJECTS	REDACTED	£100.00	Supplies and Services	146285
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146260
07-Mar-25	DARTMOOR HEADWATERS	PROJECTS	REDACTED	£4,500.00	Supplies and Services	146261
07-Mar-25	DARTMOOR HEADWATERS	SUBSCRIPTIONS AND MEMBERSHIPS	RIVER RESTORATION CENTRE LTD	£310.00	Supplies and Services	146229
07-Mar-25	DARTMOOR HEADWATERS	TRAINING	RIVER RESTORATION CENTRE LTD	£325.00	Supplies and Services	146230
07-Mar-25	DARTMOOR HEADWATERS	TRAINING	RIVER RESTORATION CENTRE LTD	£325.00	Supplies and Services	146230
07-Mar-25	DARTMOOR HEADWATERS	TRAINING	RIVER RESTORATION CENTRE LTD	£325.00	Supplies and Services	146230
07-Mar-25	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	RTPI (LONDON)	£1,842.00	Supplies and Services	146244
07-Mar-25	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£29.15	Supplies and Services	146211
07-Mar-25	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£904.50	Supplies and Services	146211
07-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	SHALLOWFORD TRUST, THE	£70.00	Supplies and Services	146237
07-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£159.99	Supplies and Services	146210
07-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£479.97	Supplies and Services	146210
07-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VANSTONE, J H & J A	£41,048.52	Supplies and Services	146271
07-Mar-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	VIEWPOINT EXTERIOR CLEANING	£220.00	Premises	146265

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
07-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£240.00	Supplies and Services	146243
07-Mar-25	WOODLAND AND TREES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£300.00	Supplies and Services	146217
07-Mar-25	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£775.00	Supplies and Services	146216
07-Mar-25	WOODLAND AND TREES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£875.00	Supplies and Services	146217
07-Mar-25	DEVELOPMENT CONTROL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£1,245.00	Supplies and Services	146216
07-Mar-25	DARTMOOR HEADWATERS	PROJECTS	YEALMPTON SHOW LTD	£164.00	Supplies and Services	146269
14-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	146309
14-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	146309
14-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	146309
14-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	146309
14-Mar-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	146309
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ABEL BROS	£6,009.60	Supplies and Services	146333
14-Mar-25	CENTRAL SERVICES	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£6.00	Travel and Transport	146323
14-Mar-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£19.00	Travel and Transport	146323
14-Mar-25	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£42.66	Travel and Transport	146323
14-Mar-25	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.71	Travel and Transport	146323
14-Mar-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£67.07	Travel and Transport	146323
14-Mar-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£73.05	Travel and Transport	146323
14-Mar-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£132.36	Travel and Transport	146323
14-Mar-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£377.32	Travel and Transport	146323
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BEESON FARMS	£3,300.00	Supplies and Services	146328
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BILBERRY ESTATES LLP	£1,425.00	Supplies and Services	146334
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BILBERRY ESTATES LLP	£1,985.00	Supplies and Services	146334
14-Mar-25	Visitor Centre Retail	EQUIPMENT	BLEEP (UK) PLC	£12.50	Supplies and Services	146306
14-Mar-25	Visitor Centre Retail	EQUIPMENT	BLEEP (UK) PLC	£150.00	Supplies and Services	146306
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOOTY, DAVID	£1,728.00	Supplies and Services	146324
14-Mar-25	CENTRAL SERVICES	HOSPITALITY	BOVEY TRACEY TOWN COUNCIL	£20.83	Supplies and Services	146327
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BROOKE HERITAGE TRUST, THE	£2,592.00	Supplies and Services	146326
14-Mar-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	CAFE 64	£250.00	Supplies and Services	146232
14-Mar-25	EDUCATION SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£91.67	Travel and Transport	146316
14-Mar-25	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£75.00	Supplies and Services	146310
14-Mar-25	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£2.40	Third Party Payments	146318
14-Mar-25	ARCHAEOLOGY	PROJECTS	CORNWALL COUNCIL	£4,312.50	Supplies and Services	146308
14-Mar-25	ARCHAEOLOGY	HEALTH AND SAFETY	COTSWOLD	£5.66	Supplies and Services	146226
14-Mar-25	HILL FARM PROJECT (PCF)	HEALTH AND SAFETY	COTSWOLD	£5.67	Supplies and Services	146226
14-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	HEALTH AND SAFETY	COTSWOLD	£8.50	Supplies and Services	146225
14-Mar-25	PEATLAND RESTORATION	HEALTH AND SAFETY	COTSWOLD	£37.50	Supplies and Services	146224
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£8.64	Travel and Transport	146305
14-Mar-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£8.96	Travel and Transport	146300
14-Mar-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£8.96	Travel and Transport	146301
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£10.27	Travel and Transport	146305
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£20.44	Travel and Transport	146302
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£20.44	Travel and Transport	146304
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£268.65	Travel and Transport	146305
14-Mar-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£278.60	Travel and Transport	146301
14-Mar-25	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£278.60	Travel and Transport	146300
14-Mar-25	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£391.72	Travel and Transport	146303
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£636.72	Travel and Transport	146302
14-Mar-25	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£636.72	Travel and Transport	146304
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	146295
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	146297
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	146299
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	146298
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	146296

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14-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	DREAM CLEANS (MR C GAYLER)	£160.00	Premises	146315
14-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	DREAM CLEANS (MR C GAYLER)	£295.00	Premises	146315
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	MOBILE VENDING	DUCHY OF CORNWALL OFFICE (LISK)	£7,537.00		146293
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	E FAIRS	£2,609.47	Supplies and Services	146325
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	E FAIRS	£10,000.00	Supplies and Services	146332
14-Mar-25	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£151.20	Travel and Transport	146336
14-Mar-25	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£699.90	Travel and Transport	146335
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£1,010.52	Supplies and Services	146338
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£4,081.50	Supplies and Services	146337
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£120.00	Supplies and Services	146059
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£120.00	Supplies and Services	146059
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£120.00	Supplies and Services	146059
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£120.00	Supplies and Services	146059
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£120.00	Supplies and Services	146059
14-Mar-25	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£10.00	Supplies and Services	146288
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£40.00	Supplies and Services	146314
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£160.00	Supplies and Services	146314
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£197.00	Supplies and Services	146314
14-Mar-25	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	GUY CRACKNELL GRAPHIC DESIGN LTD	£296.50	Supplies and Services	146286
14-Mar-25	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£317.00	Supplies and Services	146288
14-Mar-25	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£450.00	Supplies and Services	146288
14-Mar-25	FORWARD PLANNING AND COMMUNITY	NATIONAL PARK MANAGEMENT PLAN	GUY CRACKNELL GRAPHIC DESIGN LTD	£450.00	Supplies and Services	146286
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HEATHERCOMBE BRAKE TRUST	£4,053.73	Supplies and Services	146330
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HEATHERCOMBE BRAKE TRUST	£5,952.00	Supplies and Services	146330
14-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HELEN LESLIE ILLUSTRATOR	£190.00	Supplies and Services	146343
14-Mar-25	PUBLIC RIGHTS OF WAY	CONTRACT/SERVICES	IDOX SOFTWARE LTD	£10,644.71	Supplies and Services	146290
14-Mar-25	EDUCATION SERVICE	GRANT AID	LEARNING ACADEMY PARTNERSHIP	£380.00	Supplies and Services	146340
14-Mar-25	EDUCATION SERVICE	GRANT AID	LINK ACADAMY TRUST	£450.00	Supplies and Services	146339
14-Mar-25	DEVELOPMENT CONTROL	TRAINING	LOW WOOD HOTEL (1958) LTD, THE	£378.75	Supplies and Services	146344
14-Mar-25	BIODIVERSITY	PROJECTS	MATT CAPEL FORESTRY	£400.00	Supplies and Services	146320
14-Mar-25	BIODIVERSITY	PROJECTS	MATT CAPEL FORESTRY	£1,800.00	Supplies and Services	146320
14-Mar-25	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£15.00	Supplies and Services	146313
14-Mar-25	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	-£1.30	Supplies and Services	146322
14-Mar-25	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146322
14-Mar-25	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146322
14-Mar-25	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146322
14-Mar-25	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146322
14-Mar-25	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146322
14-Mar-25	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	146322
14-Mar-25	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	146322
14-Mar-25	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146322
14-Mar-25	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146322
14-Mar-25	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146322
14-Mar-25	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146322
14-Mar-25	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	146322
14-Mar-25	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	146322
14-Mar-25	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	146322
14-Mar-25	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	146322
14-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£15.10	Supplies and Services	146322
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146322
14-Mar-25	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146322
14-Mar-25	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146322
14-Mar-25	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	146322
14-Mar-25	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	146322

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
14-Mar-25	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£57.00	Supplies and Services	146322
14-Mar-25	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.20	Supplies and Services	146322
14-Mar-25	ARCHAEOLOGY	PROJECTS	PARTRIDGE, MR G M	£400.00	Supplies and Services	146311
14-Mar-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	PARTRIDGE, MR G M	£450.00	Supplies and Services	146312
14-Mar-25	ARCHAEOLOGY	PROJECTS	PARTRIDGE, MR G M	£750.00	Supplies and Services	146311
14-Mar-25	BIODIVERSITY	TRAINING	PEAK DISTRICT NPA	£299.87	Supplies and Services	146307
14-Mar-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£293.00		146345
14-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£8,950.00	Supplies and Services	146319
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.45	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£10.80	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£14.85	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	146342
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.60	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£25.20	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£29.70	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£29.70	Supplies and Services	146341
14-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£31.95	Supplies and Services	146341
14-Mar-25	ARCHAEOLOGY	MINOR WORKS	RENDELL PAUL	£250.00	Supplies and Services	146207
14-Mar-25	ARCHAEOLOGY	PROJECTS	RENDELL PAUL	£500.00	Supplies and Services	146238
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REYNOLDS, MR J G	£1,080.00	Supplies and Services	146331
14-Mar-25	CENTRAL CORE	MISCELLANEOUS	TAVICINITY PUBLISHING	£4.65	Supplies and Services	146321
14-Mar-25	CENTRAL CORE	MISCELLANEOUS	TAVICINITY PUBLISHING	£90.75	Supplies and Services	146321
14-Mar-25	EDUCATION SERVICE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£15.00	Travel and Transport	146292
14-Mar-25	EDUCATION SERVICE	HIRE VEHICLES	TEIGN VEHICLE RENTALS LTD	£320.65	Travel and Transport	146292
14-Mar-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£126.00	Supplies and Services	146289
14-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£778.00	Supplies and Services	146329
14-Mar-25	VISITOR CENTRES GENERAL	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£545.00	Supplies and Services	146291
14-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	146287
14-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	146287
14-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	146287
24-Mar-25	CONSERVATION WORKS	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£201.38	Travel and Transport	146365
24-Mar-25	CONSERVATION WORKS	SERVICING & MAINTENANCE	AC GARAGE SERVICES	£221.81	Travel and Transport	146365
24-Mar-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£4.00	Premises	146375
24-Mar-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	ALWAYS CLEANSING LTD	£220.00	Premises	146375
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ASHFORD	£1,413.00	Supplies and Services	146428
24-Mar-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	146391
24-Mar-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	146391
24-Mar-25	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	£20.00	Supplies and Services	146391
24-Mar-25	EDUCATION SERVICE	RANGER RALPH	BRIGHTSEA PRINT GROUP	£348.00	Supplies and Services	146371
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CAMPBELL, ANDREW	£30.00	Supplies and Services	146418
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	CHAGFORD REGENERATIVE FARMERS	£450.00	Supplies and Services	146353
24-Mar-25	EDUCATION SERVICE	RANGER RALPH	COLE, M J (LAMBING A/C)	£120.00	Supplies and Services	146366
24-Mar-25	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	COLE, NH & MJ	£500.00	Supplies and Services	146399
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLTON, D, J & W (FIPL)	£9,162.00	Supplies and Services	146424
24-Mar-25	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	146385
24-Mar-25	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,118.42	Supplies and Services	146385
24-Mar-25	RANGER SERVICE	SERVICING & MAINTENANCE	DARTMOOR 4X4 LTD	£322.88	Travel and Transport	146367
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR SHEPHERD	£2,448.00	Supplies and Services	146427
24-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93708
24-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,350.00	Premises	146388
24-Mar-25	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£22.00	Travel and Transport	146358
24-Mar-25	BIODIVERSITY	CONSULTANCY HIRE	DEVON BIODIVERSITY RECORDS CTR	£3,000.00	Supplies and Services	146362
24-Mar-25	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£731.78	Third Party Payments	146377
24-Mar-25	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,594.62	Third Party Payments	146390

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Mar-25	CENTRAL CORE	SPECIALIST SUPPORT	DEVON CC TREASURER	£2,594.62	Third Party Payments	146393
24-Mar-25	CENTRAL CORE	SPECIALIST SUPPORT	DEVON COUNTY COUNCIL	-£2,594.62	Third Party Payments	93709
24-Mar-25	INFORMATION TECHNOLOGY	GIS EXTERNAL DATA	EMAPSITE.COM LTD	£475.00	Supplies and Services	146369
24-Mar-25	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£150.00	Supplies and Services	146355
24-Mar-25	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£471.20	Supplies and Services	146355
24-Mar-25	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£475.00	Supplies and Services	146355
24-Mar-25	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£900.00	Supplies and Services	146355
24-Mar-25	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£1,875.00	Supplies and Services	146355
24-Mar-25	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£2,250.00	Supplies and Services	146355
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	EVERYTHING ADVENTURE	£300.00	Supplies and Services	146387
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	EVERYTHING ADVENTURE	£400.00	Supplies and Services	146386
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FOREST OF DMOOR COMMONERS ASSOC	£10,618.68	Supplies and Services	146426
24-Mar-25	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	FURZIEMead FARMS	£500.00	Supplies and Services	146398
24-Mar-25	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£10.79	Supplies and Services	146373
24-Mar-25	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	146376
24-Mar-25	ACCESS TO OPEN LAND	EROSION	GLENDINNING E & JW	£1,899.00	Supplies and Services	146364
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	H & M RETALLICK	£31,094.99	Supplies and Services	146425
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	HEATHERCOMBE BRAKE TRUST	£864.00	Supplies and Services	146408
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	HEATHERCOMBE BRAKE TRUST	£2,052.00	Supplies and Services	146405
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	HEATHERCOMBE BRAKE TRUST	£2,268.00	Supplies and Services	146406
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	HEATHERCOMBE BRAKE TRUST	£2,376.00	Supplies and Services	146407
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£20.00	Supplies and Services	146389
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£59.00	Supplies and Services	146389
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£275.00	Supplies and Services	146389
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£345.00	Supplies and Services	146389
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£460.00	Supplies and Services	146389
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£625.00	Supplies and Services	146389
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	IN-SITU EUROPE LTD	£690.00	Supplies and Services	146389
24-Mar-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	JETTADRIN LTD	£20.00	Premises	146374
24-Mar-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	JETTADRIN LTD	£155.00	Premises	146374
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	JOHN HOWELL MOORLAND	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	JOHN HOWELL MOORLAND	£150.00	Supplies and Services	146356
24-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LABEL SOURCE	£10.00	Supplies and Services	146363
24-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LABEL SOURCE	£19.45	Supplies and Services	146363
24-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LABEL SOURCE	£300.00	Supplies and Services	146363
24-Mar-25	CENTRAL SERVICES	HOSPITALITY	LYRECO UK LTD	£9.00	Supplies and Services	146417
24-Mar-25	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£71.19	Supplies and Services	146417
24-Mar-25	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£162.50	Supplies and Services	146417
24-Mar-25	DARTMOOR HEADWATERS	PROJECTS	MCVEIGH PARKER & CO LTD	£518.25	Supplies and Services	146346
24-Mar-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	NATIONAL TRUST DEVON	£1,229.87	Premises	146380
24-Mar-25	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£1,500.00	Premises	146412
24-Mar-25	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	£2,250.00	Premises	146411
24-Mar-25	DEVELOPMENT CONTROL	CONSULTANCY HIRE	NILS WHITE CONSERVATION	£300.00	Supplies and Services	146352
24-Mar-25	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£160.00	Third Party Payments	146350
24-Mar-25	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£558.00	Third Party Payments	146349
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-£6.96	Supplies and Services	146435
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£26.88	Supplies and Services	146432
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£71.34	Supplies and Services	146433
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£133.63	Supplies and Services	146434
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£246.75	Supplies and Services	146435
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£329.60	Supplies and Services	146436
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£1,437.12	Supplies and Services	146433
24-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£10.00	Supplies and Services	146383
24-Mar-25	ARCHAEOLOGY	PROJECTS	PARTRIDGE, MR G M	£200.00	Supplies and Services	146384

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
24-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£700.00	Supplies and Services	146360
24-Mar-25	ARCHAEOLOGY	PROJECTS	PARTRIDGE, MR G M	£750.00	Supplies and Services	146384
24-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£975.00	Supplies and Services	146383
24-Mar-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		146423
24-Mar-25	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		146423
24-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	POTTING SHED CERAMICS	£430.00	Supplies and Services	146419
24-Mar-25	CONSERVATION WORKS TEAM VEHICLES	MAIN CONTRACT WORKS	PROVOX UK LIMITED	£680.00	Capital Expenditure	146354
24-Mar-25	CONSERVATION WORKS TEAM VEHICLES	MAIN CONTRACT WORKS	PROVOX UK LIMITED	£4,305.00	Capital Expenditure	146354
24-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	R & M LANDSCAPING	£750.00	Supplies and Services	146359
24-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	R & M LANDSCAPING	£1,850.00	Supplies and Services	146357
24-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	RATTERY SAWMILL (SW) LTD	£36.12	Supplies and Services	146348
24-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	RATTERY SAWMILL (SW) LTD	£479.48	Supplies and Services	146348
24-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	RAVEN QUEST	£500.00	Supplies and Services	146382
24-Mar-25	EDUCATION SERVICE	GRANT AID	REACH SOUTH ACADEMY TRUST	£395.00	Supplies and Services	146410
24-Mar-25	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£2.70	Travel and Transport	146396
24-Mar-25	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£10.80	Travel and Transport	146395
24-Mar-25	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£11.25	Travel and Transport	146394
24-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£13.50	Supplies and Services	146397
24-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.00	Supplies and Services	146397
24-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.00	Supplies and Services	146397
24-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.00	Supplies and Services	146397
24-Mar-25	RANGER SERVICE	VOLUNTEERS	REDACTED	£25.20	Supplies and Services	146397
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146356
24-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£1,640.00	Supplies and Services	146421
24-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£4,118.28	Supplies and Services	146422
24-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	SECURE-A-FIELD LTD	£8,163.70	Supplies and Services	146421
24-Mar-25	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£129.22	Premises	146420
24-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£226.12	Premises	146431
24-Mar-25	HILL FARM PROJECT (PCF)	HOSPITALITY	SWANAFORD ESTATE WINE	£100.00	Supplies and Services	146409
24-Mar-25	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£860.00	Supplies and Services	146378
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£79.96	Supplies and Services	146370
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£111.93	Supplies and Services	146347
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£280.00	Supplies and Services	146368
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£759.96	Supplies and Services	146370
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£1,439.88	Supplies and Services	146347
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£2,239.86	Supplies and Services	146347
24-Mar-25	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£7,049.85	Supplies and Services	146361
24-Mar-25	BIODIVERSITY	GRANT AID	THE SPECIES RECOVERY TRUST	£750.00	Supplies and Services	146404
24-Mar-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.00	Supplies and Services	146392
24-Mar-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£154.00	Supplies and Services	146392
24-Mar-25	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	WARRENNERS (YARNER)	£600.00	Supplies and Services	146400
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILLIAMS, MR JP	£3,573.92	Supplies and Services	146430
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILLINGSTONE FARM	£4,809.50	Supplies and Services	146416
24-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£196.04	Supplies and Services	146429
28-Mar-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MONIL AS	£90.00	Supplies and Services	146573
28-Mar-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MONIL AS	£480.00	Supplies and Services	146573
28-Mar-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	MONIL AS	£1,440.00	Supplies and Services	146573

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	-£56.30	Premises	146545
31-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	146545
31-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	146545
31-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	146545
31-Mar-25	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	146545
31-Mar-25	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	146545
31-Mar-25	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	£499.17	Supplies and Services	146438
31-Mar-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	146499
31-Mar-25	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£16.73	Travel and Transport	146499
31-Mar-25	DARTMOOR HEADWATERS	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£21.66	Travel and Transport	146499
31-Mar-25	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£30.40	Travel and Transport	146499
31-Mar-25	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£57.14	Travel and Transport	146499
31-Mar-25	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£119.85	Travel and Transport	146499
31-Mar-25	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£197.66	Travel and Transport	146499
31-Mar-25	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£682.79	Travel and Transport	146499
31-Mar-25	EDUCATION SERVICE	EVENTS EXPENDITURE	ARENA SCHOOL PARTNERSHIP	£100.00	Supplies and Services	146453
31-Mar-25	CONSERVATION WORKS	LITTER & RECYCLING	BINIT GROUP LTD	£90.68	Supplies and Services	146455
31-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BINIT GROUP LTD	£91.65	Supplies and Services	146455
31-Mar-25	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BINIT GROUP LTD	£152.32	Supplies and Services	146455
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BINIT GROUP LTD	£189.91	Supplies and Services	146455
31-Mar-25	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£11,463.25	Third Party Payments	146444
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BLACHFORD ESTATE PARTNERSHIP	£2,667.50	Supplies and Services	146492
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOURNE, MR HUGH (DEER FORCE 10)	£24.80	Supplies and Services	146525
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	BOYCE D C	£2,242.50	Supplies and Services	146565
31-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BUSTLE IN YOUR HEDGEROW LTD	£5.40	Supplies and Services	146554
31-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	BUSTLE IN YOUR HEDGEROW LTD	£100.00	Supplies and Services	146554
31-Mar-25	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	CAFE 64	£200.00	Supplies and Services	146473
31-Mar-25	HUMAN RESOURCES	TRAINING	CAFE 64	£292.50	Supplies and Services	146472
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAGFORD COMMONERS HLS/UELS ASSO	£3,407.31	Supplies and Services	146490
31-Mar-25	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHAGFORD SHOW LTD	£220.00	Supplies and Services	146569
31-Mar-25	EDUCATION SERVICE	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£340.23	Travel and Transport	146464
31-Mar-25	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£269.85	Employee Related	146457
31-Mar-25	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,713.47	Employee Related	146523
31-Mar-25	LAND USE MANAGEMENT GROUP	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£130.83	Supplies and Services	146518
31-Mar-25	LAND USE MANAGEMENT GROUP	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£187.50	Supplies and Services	146501
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR COMMONERS' COUNCIL	£22,282.89	Supplies and Services	146505
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	£130.00	Supplies and Services	146463
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	DARTMOOR RURAL SERVICES	£360.00	Supplies and Services	146447
31-Mar-25	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£820.00	Supplies and Services	146449
31-Mar-25	ACCESS TO OPEN LAND	EROSION	DARTMOOR RURAL SERVICES	£1,770.00	Supplies and Services	146448
31-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	DARTMOOR RURAL SERVICES	£2,030.00	Supplies and Services	146441
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DCSG 8340	£4,462.08	Supplies and Services	146506
31-Mar-25	EDUCATION SERVICE	GRANT AID	DEVON CC TREASURER	£250.00	Supplies and Services	146558
31-Mar-25	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£731.78	Third Party Payments	146466
31-Mar-25	ARCHAEOLOGY	CONTRACT/SERVICES	DEVON CC TREASURER	£3,363.75	Supplies and Services	146487
31-Mar-25	BIODIVERSITY	CONSULTANCY HIRE	DEVON CC TREASURER	£14,000.00	Supplies and Services	146454
31-Mar-25	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	-£250.20	Supplies and Services	146570
31-Mar-25	EDUCATION SERVICE	OUTREACH DEPLOYMENT	DEVON COUNTY SHOW	£834.00	Supplies and Services	146570
31-Mar-25	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	DEVON TARMASTERS (SW) LTD	£16,625.77	Premises	146372
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	DEVON WILDLIFE CONSULTANTS	£690.00	Supplies and Services	146481
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	DEVON WILDLIFE CONSULTANTS	£1,837.00	Supplies and Services	146568
31-Mar-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	DHL INTERNATIONAL (UK) LTD,	£318.41	Supplies and Services	146509
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	146512
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	146514

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	146516
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	146513
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	146515
31-Mar-25	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	£3.16	Supplies and Services	146471
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£50.00	Premises	146452
31-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£100.00	Premises	146451
31-Mar-25	EDUCATION SERVICE	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£216.37	Travel and Transport	146561
31-Mar-25	CENTRAL SERVICES	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	£276.00	Travel and Transport	146563
31-Mar-25	DEVELOPMENT CONTROL	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£30.00	Travel and Transport	146557
31-Mar-25	DEVELOPMENT CONTROL	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£37.89	Travel and Transport	146557
31-Mar-25	DEVELOPMENT CONTROL	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£113.67	Travel and Transport	146557
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£16.25	Supplies and Services	146458
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£19.00	Supplies and Services	146458
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£39.50	Supplies and Services	146458
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£69.00	Supplies and Services	146458
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£79.00	Supplies and Services	146458
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£148.00	Supplies and Services	146458
31-Mar-25	BIODIVERSITY	SPECIES SURVEY	FARM FORESTRY CO LTD	£352.00	Supplies and Services	146458
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£4,380.00	Supplies and Services	146500
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	£210.00	Supplies and Services	146450
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	FLOWBIRD SMART CITY UK LTD	£483.74	Supplies and Services	146450
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FRENCH	£4,261.60	Supplies and Services	146498
31-Mar-25	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£75.62	Premises	146439
31-Mar-25	ACCESS TO OPEN LAND	EROSION	GLENDINNING E & JW	£1,869.39	Supplies and Services	146503
31-Mar-25	ACCESS TO OPEN LAND	EROSION	GLENDINNING E & JW	£1,879.06	Supplies and Services	146470
31-Mar-25	WOODLAND AND TREES	CONSULTANCY HIRE	HAWLEY, CHRIS	£112.50	Supplies and Services	146462
31-Mar-25	WOODLAND AND TREES	CONSULTANCY HIRE	HAWLEY, CHRIS	£1,750.00	Supplies and Services	146462
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLY BROOK MEADOWS CIC	£49.51	Supplies and Services	146491
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HOLY BROOK MEADOWS CIC	£1,962.70	Supplies and Services	146491
31-Mar-25	BIODIVERSITY	WADER RECOVERY PROJECT	J AVON	£500.00	Supplies and Services	146566
31-Mar-25	EDUCATION SERVICE	VEHICLE SUNDRIES	J N BUILDING SERVICES LTD	£181.50	Travel and Transport	146559
31-Mar-25	EDUCATION SERVICE	VEHICLE SUNDRIES	J N BUILDING SERVICES LTD	£286.00	Travel and Transport	146517
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£364.80	Premises	93712
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£132.29	Premises	93711
31-Mar-25	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£32.87	Premises	93710
31-Mar-25	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	£250.00	Supplies and Services	146524
31-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	LANDICK	£100.00	Supplies and Services	146467
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANDICK	£7,154.74	Supplies and Services	146493
31-Mar-25	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID MOTORS LTD	£212.50	Travel and Transport	146560
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£140.81	Supplies and Services	146511
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£438.00	Supplies and Services	146497
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	LANGAFORD FARM TRUST	£7,384.00	Supplies and Services	146511
31-Mar-25	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£29.36	Premises	146547
31-Mar-25	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£32.49	Premises	146546
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£64.52	Premises	146541
31-Mar-25	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£93.66	Premises	146540
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£132.29	Premises	146548
31-Mar-25	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£154.33	Premises	146553
31-Mar-25	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£185.70	Premises	146552
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£239.33	Premises	146551
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£261.51	Premises	146549
31-Mar-25	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£283.43	Premises	146538
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£364.80	Premises	146550
31-Mar-25	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£476.79	Premises	146537

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-25	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£869.63	Premises	146544
31-Mar-25	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£874.37	Premises	146533
31-Mar-25	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£921.72	Premises	146540
31-Mar-25	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£989.57	Premises	146536
31-Mar-25	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£1,417.80	Supplies and Services	146483
31-Mar-25	CENTRAL SERVICES	INSURANCE	MARSH LTD UK	£11,815.00	Supplies and Services	146483
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£60.00	Supplies and Services	146379
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£60.00	Supplies and Services	146479
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£200.00	Supplies and Services	146479
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£400.00	Supplies and Services	146379
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEWORK	£400.00	Supplies and Services	146479
31-Mar-25	ACCESS TO OPEN LAND	VISITOR SCHEMES	MC & AJ BASSETT	£740.00	Supplies and Services	146543
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£900.00	Supplies and Services	146542
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£1,068.00	Supplies and Services	146542
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC & AJ BASSETT	£2,000.00	Supplies and Services	146542
31-Mar-25	LAND MANAGEMENT	MANAGEMENT NPA LAND	MC & AJ BASSETT	£2,160.00	Supplies and Services	146465
31-Mar-25	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	MEDIGOLD HEALTH CONSULTANCY LTD	£2,576.00	Third Party Payments	146556
31-Mar-25	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£44.10	Supplies and Services	146443
31-Mar-25	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,500.00	Supplies and Services	146443
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MOOR BARTON WILDING CIC	£7,419.18	Supplies and Services	146530
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£2,475.00	Supplies and Services	146440
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	MOOR TREES	£3,500.00	Supplies and Services	146440
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	NATIONAL TRUST DEVON	£750.00	Supplies and Services	146484
31-Mar-25	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	NORSE SOUTH WEST LTD	£75.00	Supplies and Services	146351
31-Mar-25	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146489
31-Mar-25	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146489
31-Mar-25	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146489
31-Mar-25	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146489
31-Mar-25	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146489
31-Mar-25	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	146489
31-Mar-25	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	146489
31-Mar-25	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	146489
31-Mar-25	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146489
31-Mar-25	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146489
31-Mar-25	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146489
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	146489
31-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	146489
31-Mar-25	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	146489
31-Mar-25	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.20	Supplies and Services	146489
31-Mar-25	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	146489
31-Mar-25	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	146489
31-Mar-25	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146489
31-Mar-25	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146489
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	146489
31-Mar-25	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	146489
31-Mar-25	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	146489
31-Mar-25	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£57.00	Supplies and Services	146489
31-Mar-25	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£93.60	Supplies and Services	146489
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£25.00	Supplies and Services	146480
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£100.00	Supplies and Services	146480
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£675.00	Supplies and Services	146460
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£2,282.64	Supplies and Services	146488
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£360.00	Supplies and Services	146539
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£920.00	Supplies and Services	146534

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£9,650.00	Supplies and Services	146535
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	RADMORE	£2,314.80	Supplies and Services	146528
31-Mar-25	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£30.60	Supplies and Services	146562
31-Mar-25	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	REDACTED	£100.00	Supplies and Services	146555
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	146486
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	REDACTED	£250.00	Supplies and Services	146504
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	REDACTED	£500.00	Supplies and Services	146504
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	REDACTED	£1,250.00	Supplies and Services	146504
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	REDACTED	£5,000.00	Supplies and Services	146478
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	REGENCO	£931.14	Supplies and Services	146496
31-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RENDELL PAUL (RETAIL)	£172.70	Supplies and Services	146532
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	RILEY, BUNDY	£763.34	Supplies and Services	146526
31-Mar-25	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£44.55	Supplies and Services	146459
31-Mar-25	BIODIVERSITY	PROJECTS	RUPERT LANE WOODLANDS LTD	£1,138.50	Supplies and Services	146459
31-Mar-25	HIGHER UPPACOTT	SEWERAGE RATES	SOUTH WEST WATER (UPPACOTT)	£692.15	Premises	146567
31-Mar-25	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£147.91	Premises	146564
31-Mar-25	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£26.50	Supplies and Services	146519
31-Mar-25	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£2,036.00	Supplies and Services	146519
31-Mar-25	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£142.50	Premises	146482
31-Mar-25	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	SW BLINDS & INTERIORS LTD	£169.50	Premises	146482
31-Mar-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£84.00	Supplies and Services	146437
31-Mar-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	146445
31-Mar-25	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	146445
31-Mar-25	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TORBAY MEDIA LTD	£80.00	Supplies and Services	146571
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	TORHILL FARM PARTNERSHIP	£9,455.25	Supplies and Services	146531
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	TORR FARM PARTNERSHIP	£5,644.56	Supplies and Services	146495
31-Mar-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£520.92	Supplies and Services	146494
31-Mar-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£520.92	Supplies and Services	146494
31-Mar-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£520.92	Supplies and Services	146494
31-Mar-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£520.93	Supplies and Services	146494
31-Mar-25	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£520.93	Supplies and Services	146494
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£704.00	Supplies and Services	146502
31-Mar-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£200.00	Supplies and Services	146442
31-Mar-25	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WARNE, BRIAN	£640.00	Supplies and Services	146442
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£40.00	Supplies and Services	146381
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£40.00	Supplies and Services	146381
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£400.00	Supplies and Services	146381
31-Mar-25	HILL FARM PROJECT (PCF)	TRAINING	WEISS, JEREMY	£400.00	Supplies and Services	146381
31-Mar-25	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WILD WORK	£730.00	Supplies and Services	146456
31-Mar-25	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILLIAMS, MR JP	£2,107.43	Supplies and Services	146507
31-Mar-25	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	WILLIS, EDWARD	£140.00	Supplies and Services	146461
31-Mar-25	BIODIVERSITY	PROJECTS	WOODLAND TRUST, THE	£900.00	Supplies and Services	146527
31-Mar-25	DARTMOOR HEADWATERS	PROJECTS	WOODLAND TRUST, THE	£2,321.50	Supplies and Services	146529
31-Mar-25	BIODIVERSITY	PROJECTS	ZJB TIMBER SERVICES	£440.00	Supplies and Services	146446