

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	-£16.02	Supplies and Services	93658
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£1.74	Supplies and Services	144537
06-Jun-24	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	144529
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£4.50	Supplies and Services	144540
06-Jun-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	144542
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	EQUIPMENT	METROSIGNS 2000	£12.50	Supplies and Services	144526
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	EQUIPMENT	METROSIGNS 2000	£15.00	Supplies and Services	144526
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£16.02	Supplies and Services	144540
06-Jun-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£24.74	Travel and Transport	144542
06-Jun-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£32.30	Travel and Transport	144542
06-Jun-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	144527
06-Jun-24	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£48.00	Travel and Transport	144536
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£53.40	Supplies and Services	144541
06-Jun-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£66.50	Third Party Payments	144527
06-Jun-24	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£76.20	Travel and Transport	144542
06-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BNIT GROUP LTD	£83.29	Supplies and Services	144535
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	EQUIPMENT	METROSIGNS 2000	£93.00	Supplies and Services	144526
06-Jun-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£100.00	Supplies and Services	144534
06-Jun-24	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£112.50	Supplies and Services	144533
06-Jun-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£114.84	Travel and Transport	144542
06-Jun-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£128.51	Travel and Transport	144542
06-Jun-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£144.58	Travel and Transport	144542
06-Jun-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£146.50		144543
06-Jun-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£182.00	Supplies and Services	144525
06-Jun-24	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BNIT GROUP LTD	£225.61	Supplies and Services	144535
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	GEORGE ROMNEY LTD	£229.44	Supplies and Services	144537
06-Jun-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£271.36	Travel and Transport	144542
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	PRINTING AND STATIONERY	DELTOR COMMUNICATIONS LTD	£285.00	Supplies and Services	144531
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£304.38	Supplies and Services	144540
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ASHFORD	£363.00	Supplies and Services	144545
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£382.50	Supplies and Services	144539
06-Jun-24	CONSERVATION WORKS	LITTER & RECYCLING	BNIT GROUP LTD	£390.76	Supplies and Services	144535
06-Jun-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BNIT GROUP LTD	£436.48	Supplies and Services	144535
06-Jun-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£650.47	Third Party Payments	144530
06-Jun-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£748.76	Travel and Transport	144542
06-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	£752.00	Supplies and Services	144538
06-Jun-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144532
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MEARS, TONY	£2,801.50	Supplies and Services	144546
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	ASHFORD	£4,912.00	Supplies and Services	144544
06-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MCNULTY, MRS V S	£7,293.60	Supplies and Services	144547
14-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93659
14-Jun-24	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144567
14-Jun-24	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144567
14-Jun-24	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144567
14-Jun-24	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	144567
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£5.49	Supplies and Services	144579
14-Jun-24	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144567
14-Jun-24	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	144567
14-Jun-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£7.65	Travel and Transport	144588
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£8.10	Supplies and Services	144593
14-Jun-24	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144567
14-Jun-24	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144567
14-Jun-24	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144567
14-Jun-24	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	144567
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£10.68	Supplies and Services	144575

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14-Jun-24	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144567
14-Jun-24	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144567
14-Jun-24	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144567
14-Jun-24	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	144567
14-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£12.50	Supplies and Services	144568
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£12.60	Supplies and Services	144592
14-Jun-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£13.05	Travel and Transport	144587
14-Jun-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£13.50	Travel and Transport	144589
14-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£15.00	Premises	144556
14-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£15.00	Supplies and Services	144568
14-Jun-24	HUMAN RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£15.00	Supplies and Services	144560
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£15.30	Supplies and Services	144594
14-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£15.50	Premises	144557
14-Jun-24	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.89	Supplies and Services	144567
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£16.00	Supplies and Services	144595
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£17.10	Supplies and Services	144594
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£17.10	Supplies and Services	144594
14-Jun-24	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£18.81	Supplies and Services	144567
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£19.80	Supplies and Services	144594
14-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£20.25	Supplies and Services	144594
14-Jun-24	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£21.00	Supplies and Services	144567
14-Jun-24	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£21.85	Supplies and Services	144567
14-Jun-24	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON HISTORY SOCIETY	£22.50	Supplies and Services	144562
14-Jun-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£22.50	Travel and Transport	144590
14-Jun-24	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£24.00	Supplies and Services	144567
14-Jun-24	RANGER SERVICE	VEHICLE SUNDRIES	LANDROID LTD	£24.05	Travel and Transport	144596
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	HOSPITALITY	TWO BRIDGES HOTEL, THE	£25.00	Supplies and Services	144549
14-Jun-24	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£27.00	Supplies and Services	144567
14-Jun-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£28.80	Travel and Transport	144591
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£30.00	Supplies and Services	144567
14-Jun-24	RANGER SERVICE	MOT CHARGES	ASHBURTON MOTOR WORKS LTD	£48.00	Travel and Transport	144558
14-Jun-24	CENTRAL SERVICES	HOSPITALITY	IAIN BROADLEAS	£50.00	Supplies and Services	144585
14-Jun-24	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£60.00	Supplies and Services	144567
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	EVENTS EXPENDITURE	WIDECOMBE FAIR COMMITTEE CO.LTD.	£65.00	Supplies and Services	144584
14-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD,THE	£75.00	Premises	144556
14-Jun-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARTRIDGE, MR G M	£80.00	Supplies and Services	144553
14-Jun-24	HUMAN RESOURCES	OCCUPATIONAL HEALTH & WELLBEING AT WORK	DEVON PARTNERSHIP NHS TRUST	£90.00	Third Party Payments	144564
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£95.00	Supplies and Services	144577
14-Jun-24	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£95.40	Supplies and Services	144551
14-Jun-24	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£95.85	Supplies and Services	144567
14-Jun-24	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£100.00	Supplies and Services	144559
14-Jun-24	BIODIVERSITY	PROJECTS	PARTRIDGE, MR G M	£100.00	Supplies and Services	144555
14-Jun-24	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	YOULDEN FARM LTD	£100.00	Supplies and Services	144566
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£123.54	Supplies and Services	144578
14-Jun-24	RANGER SERVICE	SERVICING & MAINTENANCE	LANDROID LTD	£127.50	Travel and Transport	144596
14-Jun-24	CENTRAL SERVICES	HIRE VEHICLES	CHIEF VEHICLE RENTALS LTD	£133.33	Travel and Transport	144554
14-Jun-24	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£171.42	Premises	144586
14-Jun-24	EDUCATION SERVICE	OUTREACH DEPLOYMENT	WIDECOMBE FAIR COMMITTEE CO.LTD.	£186.00	Supplies and Services	144583
14-Jun-24	BIODIVERSITY	PROJECTS	PARTRIDGE, MR G M	£200.00	Supplies and Services	144555
14-Jun-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	144569
14-Jun-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	144569
14-Jun-24	RANGER SERVICE	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£249.00	Supplies and Services	144565
14-Jun-24	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARTRIDGE, MR G M	£250.00	Supplies and Services	144553
14-Jun-24	RANGER SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	COUNTRYSIDE MANAGEMENT ASSOC.	£252.00	Supplies and Services	144559
14-Jun-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	WILLIS, EDWARD	£300.00	Premises	144571

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
14-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	METROSIGNS 2000	£411.00	Supplies and Services	144568
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£749.95	Supplies and Services	144573
14-Jun-24	RANGER SERVICE	RENTS	DUCHY OF CORNWALL OFFICE (LISK)	£781.00	Premises	144563
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£795.84	Supplies and Services	144577
14-Jun-24	HUMAN RESOURCES	TRAINING	SEASONED KITCHEN LTD, THE	£930.80	Supplies and Services	144548
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	£978.00	Supplies and Services	144595
14-Jun-24	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	FRANCIS TAYLOR BUILDING	£1,000.00	Supplies and Services	144550
14-Jun-24	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,000.00	Supplies and Services	144551
14-Jun-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144552
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£1,210.00	Supplies and Services	144572
14-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	144570
14-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	144570
14-Jun-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	WILLIS, EDWARD	£1,620.00	Premises	144571
14-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	£1,750.00	Supplies and Services	144576
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£1,938.91	Supplies and Services	144580
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WRAY VALLEY LTD	£3,355.20	Supplies and Services	144574
14-Jun-24	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	£3,600.00	Supplies and Services	144561
14-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	DARTMOOR FARMERS LTD (FIPL)	£4,607.32	Supplies and Services	144581
14-Jun-24	CENTRAL CORE	NPE SUBSCRIPTION	NATIONAL PARKS ENGLAND	£24,351.00	Supplies and Services	144582
21-Jun-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	-£91.95	Supplies and Services	144634
21-Jun-24	PEATLAND RESTORATION	HIRE VEHICLES	CAR HIRE DAY OF SWANSEA LTD	-£20.00	Travel and Transport	93660
21-Jun-24	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£4.99	Travel and Transport	144659
21-Jun-24	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£5.00	Supplies and Services	144636
21-Jun-24	DARTMOOR HEADWATERS	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£9.17	Travel and Transport	144659
21-Jun-24	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.89	Supplies and Services	144634
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144647
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£10.00	Supplies and Services	144647
21-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£10.22	Premises	144608
21-Jun-24	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	144663
21-Jun-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£20.00	Travel and Transport	144614
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144647
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£20.00	Supplies and Services	144647
21-Jun-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£22.00	Travel and Transport	144612
21-Jun-24	ACCESS TO OPEN LAND	DARTMOOR ACCESS FORUM	REDACTED	£26.91	Supplies and Services	144670
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£34.68	Supplies and Services	144657
21-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£35.42	Premises	144643
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£39.44	Supplies and Services	144657
21-Jun-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£39.54	Supplies and Services	144617
21-Jun-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£39.77	Travel and Transport	144659
21-Jun-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£40.66	Travel and Transport	144659
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£43.65	Supplies and Services	144658
21-Jun-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£43.70	Travel and Transport	144659
21-Jun-24	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.39	Travel and Transport	144659
21-Jun-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	144658
21-Jun-24	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£52.02	Supplies and Services	144657
21-Jun-24	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£53.25	Travel and Transport	144659
21-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£53.40	Supplies and Services	144669
21-Jun-24	COMMUNICATIONS SERVICE	KEY CAMPAIGNS	GUY CRACKNELL GRAPHIC DESIGN LTD	£56.00	Supplies and Services	144605
21-Jun-24	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.18	Travel and Transport	144659
21-Jun-24	RANGER SERVICE	HIRE VEHICLES	DAYS RENTAL	£83.65	Travel and Transport	144615
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£91.90	Supplies and Services	144645
21-Jun-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£91.95	Supplies and Services	144634
21-Jun-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£93.75	Supplies and Services	144618
21-Jun-24	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£108.33	Supplies and Services	144628
21-Jun-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.00	Supplies and Services	144607

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21-Jun-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£112.10	Travel and Transport	144649
21-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£117.60	Supplies and Services	144660
21-Jun-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£124.59	Travel and Transport	144659
21-Jun-24	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	£127.50	Supplies and Services	144665
21-Jun-24	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£133.33	Supplies and Services	144629
21-Jun-24	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£133.33	Supplies and Services	144630
21-Jun-24	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£133.33	Supplies and Services	144631
21-Jun-24	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£133.33	Supplies and Services	144633
21-Jun-24	HUMAN RESOURCES	TRAINING	CHIEF VEHICLE RENTALS LTD	£133.33	Supplies and Services	144632
21-Jun-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£158.00	Premises	144608
21-Jun-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	144603
21-Jun-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	144603
21-Jun-24	RANGER SERVICE	RECRUITMENT ADVERTISING	COUNTRYSIDE JOBS SERVICE	£175.00	Supplies and Services	144602
21-Jun-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£176.04	Travel and Transport	144625
21-Jun-24	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£178.70	Supplies and Services	144665
21-Jun-24	LAND MANAGEMENT	LEGAL CHARGES	JONES A H INVESTIGATORS LTD	£179.50	Supplies and Services	144664
21-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	CENTREWIRE LIMITED	£180.00	Supplies and Services	144637
21-Jun-24	COMMUNICATIONS SERVICE	TRAINING	PEAK DISTRICT NPA	£191.67	Supplies and Services	144638
21-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PAGEANT PEWTER LTD	£192.24	Supplies and Services	144669
21-Jun-24	EDUCATION SERVICE	GRANT AID	CORNWOOD PARISH COUNCIL	£200.00	Supplies and Services	144673
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£200.00	Supplies and Services	144622
21-Jun-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	144656
21-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£204.00	Premises	144608
21-Jun-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£216.29	Travel and Transport	144659
21-Jun-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	144656
21-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£233.00	Premises	144616
21-Jun-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	BARTLETT LTD	£233.00	Premises	144616
21-Jun-24	INFORMATION TECHNOLOGY	CONTRACT/SERVICES	BARTLETT LTD	£234.00	Supplies and Services	144616
21-Jun-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£251.91	Supplies and Services	144620
21-Jun-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£258.00		144675
21-Jun-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£268.44	Travel and Transport	144659
21-Jun-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£272.59	Supplies and Services	144619
21-Jun-24	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	144656
21-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£288.32	Premises	144651
21-Jun-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144613
21-Jun-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144609
21-Jun-24	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£308.45	Travel and Transport	144610
21-Jun-24	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	GD SYSTEMS (UK) LTD	£315.12	Premises	144644
21-Jun-24	HUMAN RESOURCES	EQUIPMENT	TET LIMITED	£316.00	Supplies and Services	144635
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£330.00	Supplies and Services	144622
21-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	SIGNS WORKSHOP LTD	£340.00	Supplies and Services	144623
21-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£374.01	Premises	144608
21-Jun-24	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£386.15	Travel and Transport	144625
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£426.35	Supplies and Services	144601
21-Jun-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£435.62	Premises	144653
21-Jun-24	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	£450.00	Supplies and Services	144606
21-Jun-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£478.82	Third Party Payments	144642
21-Jun-24	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£485.77	Travel and Transport	144649
21-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£516.31	Premises	144653
21-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£545.90	Supplies and Services	144667
21-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WILLIAMS, MR JP	£560.00	Supplies and Services	144672
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	£562.50	Supplies and Services	144622
21-Jun-24	ACCESS TO OPEN LAND	SUBSCRIPTIONS AND MEMBERSHIPS	OUTDOOR RECREATION N.IRELAND	£575.00	Supplies and Services	144652
21-Jun-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£600.00	Supplies and Services	144662
21-Jun-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£704.94	Travel and Transport	144611

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
21-Jun-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£719.14	Premises	144653
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£769.13	Supplies and Services	144599
21-Jun-24	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£774.46	Premises	144653
21-Jun-24	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	£786.48	Travel and Transport	144612
21-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	SIGNS WORKSHOP LTD	£800.00	Supplies and Services	144623
21-Jun-24	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£816.00	Third Party Payments	144648
21-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	CENTREWIRE LIMITED	£828.00	Supplies and Services	144637
21-Jun-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£843.46	Travel and Transport	144659
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£880.57	Supplies and Services	144597
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144598
21-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	£909.35	Supplies and Services	144600
21-Jun-24	DEVELOPMENT CONTROL	APPEAL COSTS	NORSE SOUTH WEST LTD	£937.50	Supplies and Services	144641
21-Jun-24	DARTMOOR HEADWATERS	PROJECTS	NEWMAN, DR PHIL	£980.00	Supplies and Services	144626
21-Jun-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£1,000.00	Third Party Payments	144640
21-Jun-24	CENTRAL SERVICES	PROPERTY SERVICES	NORSE SOUTH WEST LTD	£1,000.00	Third Party Payments	144639
21-Jun-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,109.26	Employee Related	144624
21-Jun-24	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£1,137.00	Travel and Transport	144614
21-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CENTRAL DARTMOOR FARM CLUSTER	£1,158.87	Supplies and Services	144666
21-Jun-24	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	DOLLARD, MR G J D	£1,289.25	Supplies and Services	144661
21-Jun-24	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,556.94	Supplies and Services	144634
21-Jun-24	ACCESS TO OPEN LAND	VISITOR SCHEMES	SIGNS WORKSHOP LTD	£1,680.00	Supplies and Services	144623
21-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	£1,745.34	Premises	144653
21-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£2,353.51	Premises	144608
21-Jun-24	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	£2,489.78	Premises	144608
21-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	£2,890.99	Supplies and Services	144671
21-Jun-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£3,666.00	Supplies and Services	144627
21-Jun-24	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£4,450.00	Third Party Payments	144655
21-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	POLLARD, R J & HYDON, A M	£5,545.60	Supplies and Services	144668
21-Jun-24	CENTRAL CORE	SPECIALIST SUPPORT	BISHOP FLEMING LLP	£9,908.75	Third Party Payments	144650
21-Jun-24	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	£13,486.12	Supplies and Services	144674
28-Jun-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	-£13.50	Supplies and Services	144708
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£7.02	Supplies and Services	144724
28-Jun-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	144693
28-Jun-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£10.00	Third Party Payments	144678
28-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£18.90	Supplies and Services	144707
28-Jun-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.58	Premises	144712
28-Jun-24	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£20.90	Travel and Transport	144693
28-Jun-24	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.35	Premises	144711
28-Jun-24	CONSERVATION WORKS	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	£25.00	Travel and Transport	144693
28-Jun-24	RANGER SERVICE	VOLUNTEERS	REDACTED	£27.00	Supplies and Services	144707
28-Jun-24	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	FRY & SON	£31.85	Supplies and Services	144621
28-Jun-24	HUMAN RESOURCES	DBS CHECKS	DEVON CC-RECRUITMENT SERVICES	£38.00	Third Party Payments	144678
28-Jun-24	HUMAN RESOURCES	TRAINING	ALLSTAR BUSINESS SOLUTIONS LTD	£45.01	Supplies and Services	144693
28-Jun-24	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£54.09	Travel and Transport	144693
28-Jun-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.93	Travel and Transport	144693
28-Jun-24	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	£64.37	Premises	144682
28-Jun-24	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£66.00	Supplies and Services	144604
28-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£73.75	Supplies and Services	144677
28-Jun-24	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£75.01	Travel and Transport	144693
28-Jun-24	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£82.21	Premises	144716
28-Jun-24	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£85.00	Supplies and Services	144699
28-Jun-24	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£106.71	Premises	144725
28-Jun-24	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£112.00	Supplies and Services	144680
28-Jun-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£112.59	Premises	144713
28-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£117.40	Supplies and Services	144677

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
28-Jun-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£120.00	Supplies and Services	144679
28-Jun-24	HILL FARM PROJECT (PCF)	RECRUITMENT ADVERTISING	WORKING PLANET (ENVIRONMENTJOB)	£120.00	Supplies and Services	144679
28-Jun-24	EDUCATION SERVICE	TRAINING	FIRSTAID4LIFE LIMITED	£127.50	Supplies and Services	144686
28-Jun-24	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£139.98	Premises	144709
28-Jun-24	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	£150.00	Supplies and Services	144690
28-Jun-24	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£150.53	Premises	144715
28-Jun-24	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£188.68	Travel and Transport	144693
28-Jun-24	COMMUNICATIONS SERVICE	SUBSCRIPTIONS AND MEMBERSHIPS	CHARTERED INSTITUTE OF MARKETING	£234.00	Supplies and Services	144684
28-Jun-24	RANGER SERVICE	PROJECTS	ARCSPEED DIGITAL SOLUTIONS LTD	£246.25	Supplies and Services	144654
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	£250.00	Supplies and Services	144705
28-Jun-24	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	£259.50	Supplies and Services	144720
28-Jun-24	HILL FARM PROJECT (PCF)	PRINTING AND STATIONERY	GUY CRACKNELL GRAPHIC DESIGN LTD	£262.50	Supplies and Services	144604
28-Jun-24	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£337.58	Premises	144726
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	£348.00	Supplies and Services	144722
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TOR MARK PRESS	£358.80	Supplies and Services	144706
28-Jun-24	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£418.08	Premises	144710
28-Jun-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£462.00		144719
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BUCKLAND CRAFT COMPANY	£481.89	Supplies and Services	144724
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RUBBAGLOVE LTD	£487.40	Supplies and Services	144723
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	£541.20	Supplies and Services	144704
28-Jun-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£578.00		144719
28-Jun-24	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£633.85	Travel and Transport	144693
28-Jun-24	EDUCATION SERVICE	EDUCATION SERVICES	HEALTH AND SAFETY EXECUTIVE	£715.00	Supplies and Services	144721
28-Jun-24	HILL FARM PROJECT (PCF)	TRAINING	WATSON	£720.00	Supplies and Services	144683
28-Jun-24	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£736.54	Premises	144714
28-Jun-24	LEGAL SERVICES	LEGAL CHARGES	STONE KING LLP	£763.50	Supplies and Services	144708
28-Jun-24	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£860.00	Supplies and Services	144689
28-Jun-24	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£972.70	Supplies and Services	144703
28-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	£1,085.40	Supplies and Services	144677
28-Jun-24	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,145.04	Employee Related	144688
28-Jun-24	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,155.63	Premises	144717
28-Jun-24	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,340.86	Premises	144713
28-Jun-24	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£1,418.31	Supplies and Services	144701
28-Jun-24	ACCESS TO OPEN LAND	CROW ACT	NATURAL ENGLAND	£1,552.00	Supplies and Services	144685
28-Jun-24	INFORMATION TECHNOLOGY	TRAINING	FREEVACY LTD	£2,114.10	Supplies and Services	144676
28-Jun-24	DARTMOOR HEADWATERS	PROJECTS	MATT BRYANT FENCING	£2,200.00	Supplies and Services	144687
28-Jun-24	VISITOR MANAGEMENT AND FACILITIES	CONTRACT/SERVICES	ARCSPEED DIGITAL SOLUTIONS LTD	£2,364.60	Supplies and Services	144654
28-Jun-24	CENTRAL CORE	CONSULTANCY HIRE	PIACHAUD, LILY	£2,400.00	Supplies and Services	144718
28-Jun-24	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£2,772.00		144719
28-Jun-24	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£7,750.65	Supplies and Services	144700
28-Jun-24	CENTRAL SERVICES	INSURANCE	ZURICH INSURANCE PLC	£64,588.74	Supplies and Services	144700