

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
06/09/2024	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-20.55	Premises	93673
06/09/2024	RANGER SERVICE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-19.93	Premises	93674
06/09/2024	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	3.00	Supplies and Services	145134
06/09/2024	Visitor Centre Retail	MOBILES	O2 (TELEFONICA UK LTD)	3.00	Supplies and Services	145134
06/09/2024	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	3.00	Supplies and Services	145134
06/09/2024	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	3.00	Supplies and Services	145134
06/09/2024	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	6.00	Supplies and Services	145134
06/09/2024	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	6.00	Supplies and Services	145134
06/09/2024	WOODLAND AND TREES	MOBILES	O2 (TELEFONICA UK LTD)	9.00	Supplies and Services	145134
06/09/2024	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	9.00	Supplies and Services	145134
06/09/2024	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	9.00	Supplies and Services	145134
06/09/2024	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	9.00	Supplies and Services	145134
06/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	10.00	Supplies and Services	145131
06/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	10.00	Supplies and Services	145131
06/09/2024	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	10.00	Supplies and Services	145134
06/09/2024	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	12.00	Supplies and Services	145134
06/09/2024	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	12.00	Supplies and Services	145134
06/09/2024	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	12.00	Supplies and Services	145134
06/09/2024	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	15.00	Supplies and Services	145134
06/09/2024	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	18.00	Supplies and Services	145134
06/09/2024	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	19.70	Premises	145141
06/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	20.00	Supplies and Services	145131
06/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	20.00	Supplies and Services	145131
06/09/2024	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	20.35	Premises	145140
06/09/2024	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	21.00	Supplies and Services	145134
06/09/2024	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	24.00	Supplies and Services	145134
06/09/2024	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	26.92	Supplies and Services	145134
06/09/2024	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	27.00	Supplies and Services	145134
06/09/2024	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	30.00	Supplies and Services	145134
06/09/2024	HUMAN RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	35.00	Supplies and Services	145136
06/09/2024	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	43.00		145144
06/09/2024	HUMAN RESOURCES	TRAINING	VOYC - DEVON	50.00	Supplies and Services	145145
06/09/2024	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	60.00	Supplies and Services	145134
06/09/2024	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	97.59	Supplies and Services	145134
06/09/2024	ARCHAEOLOGY	PROJECTS	GROUT ENGINEERING LTD	128.00	Supplies and Services	145133
06/09/2024	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	150.00	Supplies and Services	145138
06/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	150.80	Supplies and Services	145143
06/09/2024	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	J N BUILDING SERVICES LTD	160.00	Premises	145099
06/09/2024	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	166.08	Premises	145139
06/09/2024	DEVELOPMENT CONTROL	PROJECTS	KNIGHT, LEE	250.00	Supplies and Services	145135
06/09/2024	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	293.00		145144
06/09/2024	BIODIVERSITY	PROJECTS	MR ANTHONY J WALTERS & MRS FIONA WALTERS	400.00	Supplies and Services	145147
06/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	RUBBAGLOVE LTD	487.40	Supplies and Services	145148
06/09/2024	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	578.00		145144
06/09/2024	BIODIVERSITY	PROJECTS	HULLS LANDSCAPES LTD	800.00	Supplies and Services	145130
06/09/2024	ARCHAEOLOGY	PROJECTS	ROTEX GROUP LTD	1,100.00	Supplies and Services	145053
06/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	COLTON, D, J & W (FIPL)	1,964.00	Supplies and Services	145128
06/09/2024	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	FRANCIS TAYLOR BUILDING	7,550.00	Supplies and Services	145132
06/09/2024	ACCESS TO OPEN LAND	VISITOR SCHEMES	SOUTH WEST LAKES TRUST	8,775.00	Supplies and Services	145137
13/09/2024	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK AUTH	-24,133.21	Supplies and Services	93675
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	-3.84	Supplies and Services	93676
13/09/2024	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	3.20	Third Party Payments	145197
13/09/2024	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	9.92	Travel and Transport	145158
13/09/2024	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	9.92	Travel and Transport	145159
13/09/2024	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	9.92	Travel and Transport	145160

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
13/09/2024	CONSERVATION WORKS	HARDWARE	TECHBUYER LIMITED	10.00	Supplies and Services	145184
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	22.00	Supplies and Services	145210
13/09/2024	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	22.63	Travel and Transport	145162
13/09/2024	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	22.63	Travel and Transport	145161
13/09/2024	CONSERVATION WORKS	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	25.00	Travel and Transport	145169
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	30.00	Supplies and Services	145157
13/09/2024	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	30.40	Travel and Transport	145169
13/09/2024	RANGER SERVICE	VOLUNTEERS	REDACTED	35.55	Supplies and Services	145189
13/09/2024	RANGER SERVICE	VOLUNTEERS	REDACTED	40.95	Supplies and Services	145189
13/09/2024	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	42.32	Travel and Transport	145169
13/09/2024	CONSERVATION WORKS	VEHICLE SUNDRIES	DAYS RENTAL	55.67	Travel and Transport	145177
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	60.46	Supplies and Services	145199
13/09/2024	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD, THE	62.00	Premises	145150
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	65.00	Supplies and Services	145157
13/09/2024	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	78.68	Travel and Transport	145169
13/09/2024	PEATLAND RESTORATION	VEHICLE SUNDRIES	ALLSTAR BUSINESS SOLUTIONS LTD	85.83	Travel and Transport	145169
13/09/2024	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	GD SYSTEMS (UK) LTD	86.87	Premises	145191
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	88.20	Supplies and Services	145203
13/09/2024	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	96.43	Travel and Transport	145169
13/09/2024	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	103.99	Supplies and Services	145151
13/09/2024	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	112.60	Supplies and Services	145188
13/09/2024	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	112.60	Supplies and Services	145188
13/09/2024	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	112.60	Supplies and Services	145188
13/09/2024	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	112.60	Supplies and Services	145188
13/09/2024	DARTMOOR HEADWATERS	GRANT AID	VINEY, NICOLA	112.60	Supplies and Services	145188
13/09/2024	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	126.67	Supplies and Services	145187
13/09/2024	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	150.00	Supplies and Services	145176
13/09/2024	DARTMOOR HEADWATERS	PROJECTS	LUKESLAND GARDENS PARTNERSHIP	150.00	Supplies and Services	145172
13/09/2024	HIGHER UPPACOTT	GENERAL REPAIRS AND MAINTENANCE	PARTRIDGE, MR G M	150.00	Premises	145156
13/09/2024	EDUCATION SERVICE	EVENTS EXPENDITURE	RIGHTON, STACEY	150.00	Supplies and Services	145180
13/09/2024	DEVELOPMENT CONTROL	EQUIPMENT	TET LIMITED	160.00	Supplies and Services	145182
13/09/2024	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	168.00	Supplies and Services	145193
13/09/2024	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	179.68	Premises	145212
13/09/2024	CONSERVATION WORKS	HARDWARE	TECHBUYER LIMITED	180.00	Supplies and Services	145184
13/09/2024	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	201.42	Supplies and Services	145190
13/09/2024	CONSERVATION WORKS	HEALTH AND SAFETY	A1 EXTRACTION SYSTEMS LIMITED	210.00	Supplies and Services	145183
13/09/2024	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	217.80	Supplies and Services	145190
13/09/2024	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	287.52	Supplies and Services	145190
13/09/2024	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ABA GROUND CARE (SW) LTD	291.35	Supplies and Services	145187
13/09/2024	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	307.41	Travel and Transport	145169
13/09/2024	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	308.45	Travel and Transport	145158
13/09/2024	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	308.45	Travel and Transport	145159
13/09/2024	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	308.45	Travel and Transport	145160
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	315.00	Supplies and Services	145153
13/09/2024	DARTMOOR HEADWATERS	PROJECTS	HOWELL, MR J	320.00	Supplies and Services	145171
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TINDLE NEWSPAPERS	364.00	Supplies and Services	145193
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	400.00	Supplies and Services	145157
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	408.96	Supplies and Services	145192
13/09/2024	ACCESS TO OPEN LAND	VISITOR SCHEMES	MCVEIGH PARKER & CO LTD	413.25	Supplies and Services	145185
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	428.50	Supplies and Services	145210
13/09/2024	CONSERVATION WORKS	HIRE VEHICLES	DAYS RENTAL	433.69	Travel and Transport	145163
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	450.00	Supplies and Services	145153
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BARBERS BEAN TO BAR	503.10	Supplies and Services	145201
13/09/2024	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	600.00	Supplies and Services	145173
13/09/2024	BIODIVERSITY	BIODIVERSITY ACTION PLAN	PARTRIDGE, MR G M	600.00	Supplies and Services	145155

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
13/09/2024	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL SERVICES	GUY CRACKNELL GRAPHIC DESIGN LTD	655.50	Supplies and Services	145175
13/09/2024	HUMAN RESOURCES	CYCLE SCHEME	CYCLEScheme LTD	689.08	Supplies and Services	145151
13/09/2024	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	704.94	Travel and Transport	145162
13/09/2024	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	704.94	Travel and Transport	145161
13/09/2024	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	770.81	Travel and Transport	145169
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	830.00	Supplies and Services	145152
13/09/2024	RANGER SERVICE	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	875.00	Supplies and Services	145142
13/09/2024	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	DARTMOOR RURAL SERVICES	930.00	Supplies and Services	145196
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	1,091.99	Supplies and Services	145199
13/09/2024	ARCHAEOLOGY	PROJECTS	ROTREX GROUP LTD	1,100.00	Supplies and Services	145167
13/09/2024	ARCHAEOLOGY	PROJECTS	ROTREX GROUP LTD	1,194.00	Supplies and Services	145167
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ADVENTURE PATCH COMPANY LTD, THE	1,195.00	Supplies and Services	145186
13/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	1,200.00	Supplies and Services	145153
13/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TARGET DRY LTD	1,408.00	Supplies and Services	145194
13/09/2024	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	M W BENNEY LTD	1,693.74	Premises	145178
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	BOOTY, DAVID	1,775.90	Supplies and Services	145211
13/09/2024	CENTRAL SERVICES	PROPERTY SERVICES	FARRER & CO LLP (CLIENT A/C)	1,830.00	Third Party Payments	145202
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	VINEY, NICOLA	1,876.27	Supplies and Services	145205
13/09/2024	WOODLAND AND TREES	ESTATE WORKS	MATT CAPEL FORESTRY	2,400.00	Supplies and Services	145179
13/09/2024	RESOURCES	CONTRACT/SERVICES	REAL ASSET MANAGEMENT LTD	2,504.25	Supplies and Services	145164
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JENKIN, D MRS	2,798.00	Supplies and Services	145209
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HAPSTEAD FARM CIC	3,630.00	Supplies and Services	145206
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	FARM WILDER CIC	4,422.15	Supplies and Services	145207
13/09/2024	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	FRANCIS TAYLOR BUILDING	5,750.00	Supplies and Services	145200
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	HARFORD & UGBOROUGH COMMON.ASSOC	7,299.20	Supplies and Services	145208
13/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CHAMBERS, ROLAND	8,720.00	Supplies and Services	145204
13/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	M. PECK DECORATIONG CONTRACT.LTD	9,458.00	Premises	145154
13/09/2024	BUCKFASTLEIGH COMMON	LAND PURCHASE	DARTMOOR RURAL SERVICES	11,250.00	Capital Expenditure	145195
13/09/2024	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	11,883.21	Supplies and Services	145146
13/09/2024	COMMUNICATIONS SERVICE	WEBSITE	LAKE DISTRICT NATIONAL PARK	24,133.21	Supplies and Services	145149
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	0.12	Supplies and Services	145223
20/09/2024	HILL FARM PROJECT (PCF)	PROJECTS	SOUTH MOOR VETS (SOUTH MOOR LTD)	2.36	Supplies and Services	145239
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	6.05	Supplies and Services	145223
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	7.16	Supplies and Services	145229
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	7.16	Supplies and Services	145228
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	7.16	Supplies and Services	145227
20/09/2024	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	PERSONNEL HYGIENE SERVICES LTD	7.16	Premises	145226
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	7.16	Supplies and Services	145225
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	PERSONNEL HYGIENE SERVICES LTD	7.16	Supplies and Services	145224
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	8.12	Supplies and Services	145223
20/09/2024	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	9.89	Supplies and Services	145232
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	POD POINT LTD	10.49	Supplies and Services	145223
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	11.70	Travel and Transport	145245
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	13.50	Travel and Transport	145244
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	13.50	Travel and Transport	145244
20/09/2024	RANGER SERVICE	VEHICLE SUNDRIES	ASHBURTON MOTOR WORKS LTD	14.00	Travel and Transport	145241
20/09/2024	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	15.00	Supplies and Services	145165
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	17.10	Travel and Transport	145243
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	17.10	Travel and Transport	145243
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	17.10	Travel and Transport	145243
20/09/2024	HIGHER UPPACOTT	EDUCATIONAL MILEAGE WALKS	REDACTED	17.10	Travel and Transport	145243
20/09/2024	DARTMOOR HEADWATERS	PROJECTS	OAKLEY, MRS N M & OWEN, MR M	21.60	Supplies and Services	145170
20/09/2024	RANGER SERVICE	CHAINSAW/STRIMMER MAINTENANCE	ANDREW SYMONS LTD	26.00	Supplies and Services	145166
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	30.00	Supplies and Services	145258
20/09/2024	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	44.75	Supplies and Services	145260
20/09/2024	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	45.00	Supplies and Services	145233

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20/09/2024	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	GUY CRACKNELL GRAPHIC DESIGN LTD	45.00	Supplies and Services	145174
20/09/2024	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	47.00	Supplies and Services	145260
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	69.36	Supplies and Services	145221
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	73.75	Supplies and Services	145222
20/09/2024	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	78.00	Supplies and Services	145234
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	98.60	Supplies and Services	145221
20/09/2024	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	GUY CRACKNELL GRAPHIC DESIGN LTD	100.00	Supplies and Services	145174
20/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	100.00	Supplies and Services	145238
20/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	REDDAWAY, RJ & SONS	100.00	Supplies and Services	145238
20/09/2024	HILL FARM PROJECT (PCF)	TRAINING	WATSON	100.00	Supplies and Services	145181
20/09/2024	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	105.00	Supplies and Services	145260
20/09/2024	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	112.10	Travel and Transport	145242
20/09/2024	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	113.63	Premises	145231
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	117.40	Supplies and Services	145222
20/09/2024	CENTRAL SERVICES	POSTAGES	LYRECO UK LTD	120.00	Supplies and Services	145260
20/09/2024	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	121.38	Supplies and Services	145221
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR CHILLI FARM	125.00	Supplies and Services	145255
20/09/2024	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	148.80	Premises	145231
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	149.20	Supplies and Services	145220
20/09/2024	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	GUY CRACKNELL GRAPHIC DESIGN LTD	150.00	Supplies and Services	145174
20/09/2024	RANGER SERVICE	TRAINING	DEVON CC TREASURER	155.00	Supplies and Services	145267
20/09/2024	ACCESS TO OPEN LAND	HOSPITALITY	P OF W PUB COMPANY LTD	167.42	Supplies and Services	145250
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	CLARE'S PRESERVES	168.00	Supplies and Services	145259
20/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	178.69	Travel and Transport	145264
20/09/2024	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	GUY CRACKNELL GRAPHIC DESIGN LTD	198.00	Supplies and Services	145174
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	210.38	Supplies and Services	145257
20/09/2024	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	GUY CRACKNELL GRAPHIC DESIGN LTD	225.00	Supplies and Services	145174
20/09/2024	HILL FARM PROJECT (PCF)	EVENTS EXPENDITURE	GUY CRACKNELL GRAPHIC DESIGN LTD	234.00	Supplies and Services	145174
20/09/2024	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	239.95	Supplies and Services	145218
20/09/2024	HAYTOR INFORMATION CENTRE	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	240.19	Premises	145248
20/09/2024	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	314.10	Supplies and Services	145246
20/09/2024	DARTMOOR HEADWATERS	PROJECTS	OAKLEY, MRS N M & OWEN, MR M	320.00	Supplies and Services	145170
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	350.00	Supplies and Services	145261
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HOUSE OF MARBLES	398.80	Supplies and Services	145252
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	426.35	Supplies and Services	145217
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	AURORA WORLD LTD	428.40	Supplies and Services	145254
20/09/2024	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	435.62	Premises	145168
20/09/2024	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	454.38	Travel and Transport	145240
20/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	454.49	Premises	145266
20/09/2024	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	485.77	Travel and Transport	145242
20/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	516.31	Premises	145168
20/09/2024	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	578.00		145262
20/09/2024	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	578.00		145263
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	STONE'S HONEY	693.00	Supplies and Services	145256
20/09/2024	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	719.14	Premises	145168
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	769.13	Supplies and Services	145215
20/09/2024	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	774.46	Premises	145168
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	880.57	Supplies and Services	145213
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	909.35	Supplies and Services	145214
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	DIRECT CLEANING SERVICES SW LTD	909.35	Supplies and Services	145216
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	TAVICINITY PUBLISHING	947.00	Supplies and Services	145253
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	AUK SUPPLIES LTD	1,085.40	Supplies and Services	145222
20/09/2024	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	1,194.19	Supplies and Services	145232
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	1,231.31	Supplies and Services	145257
20/09/2024	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	AAFD SERVICES LTD	1,745.34	Premises	145168

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
20/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	MEARS, TONY	1,968.00	Supplies and Services	145249
20/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	JACKSON, RICHARD EDWARD	2,050.95	Supplies and Services	145265
20/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ACORN PRINTING SERVICES LTD	2,427.00	Supplies and Services	145258
20/09/2024	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	3,200.00	Supplies and Services	145246
20/09/2024	DYNAMIC DARTMOOR	PROJECTS	EMERGENCY EXIT ARTS LTD	3,600.00	Supplies and Services	145235
20/09/2024	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	3,650.00	Premises	145230
20/09/2024	DARTMOOR HEADWATERS	PROJECTS	FRENCH	4,000.00	Supplies and Services	145251
20/09/2024	OFFICE ACCOMMODATION - PARKE	BUILDING REPAIRS AND MAINTENANCE	TOWER SCAFFOLDING (SW) LTD	7,790.00	Premises	145236
20/09/2024	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	4-5 GRAY'S INN SQUARE	16,085.42	Supplies and Services	145247
20/09/2024	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	21,397.78	Supplies and Services	145237
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	-500.00	Supplies and Services	93677
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-213.90	Travel and Transport	93678
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-213.90	Travel and Transport	93679
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	UB-ENTERPRISE FLEX-E-RENT	-115.00	Travel and Transport	93680
27/09/2024	CONSERVATION WORKS	MOT CHARGES	UB-ENTERPRISE FLEX-E-RENT	-91.00	Travel and Transport	93678
27/09/2024	CONSERVATION WORKS	MOT CHARGES	UB-ENTERPRISE FLEX-E-RENT	-91.00	Travel and Transport	93679
27/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	1.10	Supplies and Services	145318
27/09/2024	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	DUCHY OF CORNWALL OFFICE (LISK)	4.00	Supplies and Services	145275
27/09/2024	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	8.00	Travel and Transport	145286
27/09/2024	RANGER SERVICE	MOT CHARGES	LANDROID LTD	10.00	Travel and Transport	145299
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	15.00	Supplies and Services	145289
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	15.00	Supplies and Services	145288
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	15.00	Supplies and Services	145287
27/09/2024	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	15.00	Supplies and Services	145282
27/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	18.17	Supplies and Services	145272
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	18.67	Supplies and Services	145289
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	18.67	Supplies and Services	145288
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	BLEEP (UK) PLC	18.67	Supplies and Services	145287
27/09/2024	RANGER SERVICE	VOLUNTEERS	REDACTED	18.90	Supplies and Services	145296
27/09/2024	RANGER SERVICE	VOLUNTEERS	REDACTED	18.90	Supplies and Services	145296
27/09/2024	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	20.35	Premises	145302
27/09/2024	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	22.96	Premises	145307
27/09/2024	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	29.92	Travel and Transport	145286
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	30.00	Supplies and Services	145316
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	30.00	Supplies and Services	145316
27/09/2024	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	38.00	Travel and Transport	145286
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	41.12	Premises	145306
27/09/2024	RANGER SERVICE	MOT CHARGES	LANDROID LTD	54.85	Travel and Transport	145299
27/09/2024	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	56.34	Travel and Transport	145286
27/09/2024	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	59.29	Travel and Transport	145286
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	69.70	Supplies and Services	145319
27/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	70.36	Supplies and Services	145318
27/09/2024	HILL FARM PROJECT (PCF)	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	75.73	Travel and Transport	145279
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	76.88	Premises	145309
27/09/2024	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	80.02	Travel and Transport	145286
27/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BITIT GROUP LTD	85.38	Supplies and Services	145292
27/09/2024	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	91.00	Travel and Transport	145324
27/09/2024	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	91.00	Travel and Transport	145322
27/09/2024	CONSERVATION WORKS	MOT CHARGES	ENTERPRISE FLEX-E-RENT	91.00	Travel and Transport	144896
27/09/2024	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	96.43	Travel and Transport	145286
27/09/2024	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	96.93	Supplies and Services	145319
27/09/2024	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	98.54	Travel and Transport	145286
27/09/2024	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	100.00	Supplies and Services	145274
27/09/2024	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	100.44	Premises	145311
27/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BITIT GROUP LTD	102.40	Supplies and Services	145294

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
27/09/2024	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	105.49	Premises	145310
27/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BITIT GROUP LTD	105.96	Supplies and Services	145293
27/09/2024	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	110.00	Supplies and Services	145274
27/09/2024	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	113.35	Supplies and Services	145293
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	115.00	Travel and Transport	145323
27/09/2024	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	125.36	Premises	145303
27/09/2024	HILL FARM PROJECT (PCF)	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	134.93	Travel and Transport	145279
27/09/2024	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	144.53	Travel and Transport	145286
27/09/2024	FARMING IN PROTECTED LANDSCAPES	PANEL MEETINGS	REDACTED	150.00	Supplies and Services	145285
27/09/2024	INFORMATION TECHNOLOGY	HARDWARE	TECHBUYER LIMITED	155.00	Supplies and Services	145282
27/09/2024	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	WEST DEVON BOROUGH C. (CASEWORK)	184.19	Premises	145291
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	FLOWBIRD SMART CITY UK LTD	184.38	Supplies and Services	145316
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	200.00	Supplies and Services	145277
27/09/2024	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	200.44	Premises	145301
27/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	207.94	Supplies and Services	145284
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	213.90	Travel and Transport	145322
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	213.90	Travel and Transport	144896
27/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	KEYCRAFT LIMITED	220.32	Supplies and Services	145314
27/09/2024	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BITIT GROUP LTD	225.61	Supplies and Services	145292
27/09/2024	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	BITIT GROUP LTD	225.61	Supplies and Services	145294
27/09/2024	CONSERVATION WORKS	SERVICING & MAINTENANCE	ENTERPRISE FLEX-E-RENT	227.70	Travel and Transport	145324
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	228.03	Supplies and Services	145293
27/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	239.00	Supplies and Services	145318
27/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	288.00	Supplies and Services	145312
27/09/2024	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	TOM OXTON TREE CARE	300.00	Premises	145278
27/09/2024	CENTRAL SERVICES	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	308.04	Travel and Transport	145280
27/09/2024	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	334.78	Supplies and Services	145294
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	340.00	Supplies and Services	145271
27/09/2024	CONSERVATION WORKS	LITTER & RECYCLING	BITIT GROUP LTD	356.62	Supplies and Services	145292
27/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	363.30	Supplies and Services	145272
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	399.00	Supplies and Services	145270
27/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	GLENDINNING E & JW	399.59	Supplies and Services	145273
27/09/2024	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	418.67	Premises	145305
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	425.45	Supplies and Services	145294
27/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	PROVENANCE CO (UK) LTD, THE	429.00	Supplies and Services	145317
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	450.00	Supplies and Services	145276
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BITIT GROUP LTD	515.30	Supplies and Services	145292
27/09/2024	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	536.94	Premises	145308
27/09/2024	BIODIVERSITY	SPECIES SURVEY	DEVON WILDLIFE CONSULTANTS	550.00	Supplies and Services	145298
27/09/2024	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	PARTRIDGE, MR G M	562.50	Supplies and Services	145277
27/09/2024	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY LTD	796.00	Supplies and Services	145313
27/09/2024	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	811.81	Travel and Transport	145286
27/09/2024	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	J N BUILDING SERVICES LTD	840.00	Premises	145290
27/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	867.56	Premises	145304
27/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	KNOWLES, MR MICHAEL	951.00	Supplies and Services	145321
27/09/2024	RANGER SERVICE	SERVICING & MAINTENANCE	DARTMOOR 4X4 LTD	985.62	Travel and Transport	145297
27/09/2024	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	1,325.63	Premises	145310
27/09/2024	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	1,431.66	Supplies and Services	145283
27/09/2024	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	1,500.00	Premises	145269
27/09/2024	DYNAMIC DARTMOOR	CONSULTANCY HIRE	JUST ENOUGH BRAVE LTD	1,620.00	Supplies and Services	145300
27/09/2024	OFFICE ACCOMMODATION - PARKE	RENTS	NATIONAL TRUST DEVON	2,250.00	Premises	145268
27/09/2024	FARMING IN PROTECTED LANDSCAPES	GRANT AID	GRAY, R I	2,522.10	Supplies and Services	145320
27/09/2024	CENTRAL CORE	TRAINING	NORTHUMBERLAND NATIONAL PARK	3,475.00	Supplies and Services	145281
27/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	M. PECK DECORATION CONTRACT.LTD	3,668.00	Premises	145315
27/09/2024	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	ARQUE LTD	9,001.15	Premises	145295