

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Dec-23	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	ACADEMIA LTD	£590.00	Supplies and Services	143381
01-Dec-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	143425
01-Dec-23	CENTRAL SERVICES	ELECTRIC VEHICLE CHARGING	ALLSTAR BUSINESS SOLUTIONS LTD	£12.19	Travel and Transport	143425
01-Dec-23	ACCESS TO OPEN LAND	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£35.77	Travel and Transport	143425
01-Dec-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£47.50	Travel and Transport	143425
01-Dec-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£49.80	Travel and Transport	143425
01-Dec-23	ELECTRIC VEHICLE PARTNERSHIP	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£59.76	Travel and Transport	143425
01-Dec-23	HILL FARM PROJECT (PCF)	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.86	Travel and Transport	143425
01-Dec-23	CENTRAL CORE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£96.72	Travel and Transport	143425
01-Dec-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£142.64	Travel and Transport	143425
01-Dec-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£148.15	Travel and Transport	143425
01-Dec-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£152.51	Travel and Transport	143425
01-Dec-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£782.77	Travel and Transport	143425
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£75.00	Supplies and Services	143403
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£225.00	Supplies and Services	143403
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£300.00	Supplies and Services	143403
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£630.00	Supplies and Services	143403
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£851.00	Supplies and Services	143403
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ANGLO RECYCLING TECHNOLOGY LTD	£2,220.00	Supplies and Services	143403
01-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BIOMASS ENGINEERS LTD	£1,016.14	Premises	143379
01-Dec-23	EDUCATION SERVICE	OUTREACH DEPLOYMENT	CHRISTOW & DISTRICT SHOW	£74.00	Supplies and Services	143421
01-Dec-23	RANGER SERVICE	PROJECTS	CITY SECURITY LTD	£9,502.22	Supplies and Services	143394
01-Dec-23	HILL FARM PROJECT (PCF)	HOSPITALITY	COLTON, DW & JK	£130.00	Supplies and Services	143406
01-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£573.78	Employee Related	143392
01-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,053.80	Employee Related	143392
01-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	DEVON FUDGE COMPANY LTD, THE	£285.00	Supplies and Services	143369
01-Dec-23	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£10.00	Travel and Transport	143378
01-Dec-23	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£20.00	Travel and Transport	143378
01-Dec-23	RANGER SERVICE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£125.21	Travel and Transport	143397
01-Dec-23	ACCESS TO OPEN LAND	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£125.21	Travel and Transport	143382
01-Dec-23	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£238.80	Travel and Transport	143378
01-Dec-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	FAR POST DESIGN LTD	£88.00	Premises	143388
01-Dec-23	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND MAINTENANCE	FAR POST DESIGN LTD	£332.00	Premises	143388
01-Dec-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	FARM CARBON CUTTING TOOLKIT COM	£-1,342.85	Supplies and Services	93622
01-Dec-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	FARM CARBON CUTTING TOOLKIT COM	£325.00	Supplies and Services	143391
01-Dec-23	FORWARD PLANNING AND COMMUNITY	CONSULTANCY HIRE	FARM CARBON CUTTING TOOLKIT COM	£1,342.85	Supplies and Services	143390
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£154.00	Supplies and Services	143393
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£434.50	Supplies and Services	143393
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£724.20	Supplies and Services	143424
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£1,565.50	Supplies and Services	143393
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£1,565.50	Supplies and Services	143393
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	H DAWSON & SONS (WOOL) LTD	£3,256.24	Supplies and Services	143393
01-Dec-23	PUBLIC RIGHTS OF WAY	LEGAL CHARGES	IK & JS PERRYMAN	£1,598.25	Supplies and Services	143420
01-Dec-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.99	Premises	143413
01-Dec-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£63.19	Premises	143416
01-Dec-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£173.59	Premises	143412
01-Dec-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£189.19	Premises	143418
01-Dec-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£360.18	Premises	143414
01-Dec-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£617.03	Premises	143417
01-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,086.25	Premises	143415
01-Dec-23	CENTRAL SERVICES	PAPER SHREDDING/DESTRUCTION	M & J BOWERS LTD	£97.50	Supplies and Services	143383
01-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	MC BASSETT	£300.00	Supplies and Services	143389
01-Dec-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£79.80	Supplies and Services	143380
01-Dec-23	DARTMOOR HEADWATERS	GRANT AID	MORGAN, D R P	£17,730.20	Supplies and Services	143427
01-Dec-23	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND MAINTENANCE	NEIL'S CLEANING SERVICES	£435.00	Premises	143384
01-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	RADMORE	£938.00	Supplies and Services	143395
01-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£13.05	Supplies and Services	143409

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01-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£19.80	Supplies and Services	143423
01-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£21.60	Supplies and Services	143411
01-Dec-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£22.50	Travel and Transport	143408
01-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£25.20	Supplies and Services	143410
01-Dec-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£29.70	Travel and Transport	143407
01-Dec-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SANDUCK CROSS FARM	£2,442.00	Supplies and Services	143428
01-Dec-23	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN LTD, THE	£14.00	Supplies and Services	143396
01-Dec-23	EDUCATION SERVICE	HOSPITALITY	SEASONED KITCHEN LTD, THE	£210.00	Supplies and Services	143396
01-Dec-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£308.00	Supplies and Services	143377
01-Dec-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£40.00	Travel and Transport	143398
01-Dec-23	BIODIVERSITY	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£42.39	Travel and Transport	143385
01-Dec-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£49.35	Travel and Transport	143386
01-Dec-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£145.00	Travel and Transport	143386
01-Dec-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£145.00	Travel and Transport	143398
01-Dec-23	BIODIVERSITY	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£145.00	Travel and Transport	143385
01-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£126.00	Supplies and Services	143404
01-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	WH BOND & SONS LTD	£426.00	Supplies and Services	143404
08-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	ATMOSPHERE PUBLISHING LTD	£95.00	Supplies and Services	143453
08-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	COLTON, D, J & W (FIPL)	£378.50	Supplies and Services	143405
08-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£573.78	Employee Related	143441
08-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	143441
08-Dec-23	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN FEE	COMPUTERSHARE VOUCHER SERVICES	£3.20	Third Party Payments	143439
08-Dec-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	CURE DARTMOOR CHARCUTERIE, THE	£2,680.80	Supplies and Services	143422
08-Dec-23	ARCHAEOLOGY	SUBSCRIPTIONS AND MEMBERSHIPS	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	143446
08-Dec-23	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£3,864.00	Supplies and Services	143432
08-Dec-23	RESOURCES	CONTRACT/SERVICES	DEVON CC TREASURER	£5,000.00	Supplies and Services	143432
08-Dec-23	VISITOR MANAGEMENT AND FACILITIES	LEGAL CHARGES	DEVON CC TREASURER	£46,100.00	Supplies and Services	143459
08-Dec-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	DOLLY TUB LAUNDERETTE LTD, THE	£62.00	Premises	143436
08-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	DUCHY OF CORNWALL OFFICE (LISK)	£1,200.00	Premises	143452
08-Dec-23	ACCESS TO OPEN LAND	MA/AA ANNUAL PAYMENTS	GIBSON, E & L	£540.00	Supplies and Services	143447
08-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	HEARD	£87.00	Supplies and Services	143458
08-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	HEARD	£400.00	Supplies and Services	143458
08-Dec-23	HIGHER UPPACOTT	GAS	HELTOR LTD T/A DEVON FUELS	£394.75	Premises	143443
08-Dec-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£20.35	Premises	143451
08-Dec-23	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£42.11	Premises	143450
08-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£89.93	Premises	143449
08-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,461.83	Premises	143449
08-Dec-23	FORWARD PLANNING AND COMMUNITY	HOSPITALITY	LIBRARIES UNLIMITED SOUTH WEST	£36.30	Supplies and Services	143426
08-Dec-23	CENTRAL CORE	TRAINING	NORTHUMBERLAND NATIONAL PARK	£1,400.00	Supplies and Services	143442
08-Dec-23	RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143435
08-Dec-23	INFORMATION TECHNOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143435
08-Dec-23	BUILT ENVIRONMENT	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143435
08-Dec-23	HUMAN RESOURCES	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143435
08-Dec-23	CONSERVATION WORKS	MOBILES	O2 (TELEFONICA UK LTD)	£3.00	Supplies and Services	143435
08-Dec-23	ARCHAEOLOGY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143435
08-Dec-23	BIODIVERSITY	MOBILES	O2 (TELEFONICA UK LTD)	£6.00	Supplies and Services	143435
08-Dec-23	CENTRAL CORE	MOBILES	O2 (TELEFONICA UK LTD)	£6.40	Supplies and Services	143435
08-Dec-23	HILL FARM PROJECT (PCF)	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143435
08-Dec-23	FORWARD PLANNING AND COMMUNITY	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143435
08-Dec-23	DARTMOOR HEADWATERS	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143435
08-Dec-23	VISITOR MANAGEMENT AND FACILITIES	MOBILES	O2 (TELEFONICA UK LTD)	£9.00	Supplies and Services	143435
08-Dec-23	EDUCATION SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143435
08-Dec-23	ELECTRIC VEHICLE PARTNERSHIP	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143435
08-Dec-23	FARMING IN PROTECTED LANDSCAPES	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143435
08-Dec-23	PEATLAND RESTORATION	MOBILES	O2 (TELEFONICA UK LTD)	£12.00	Supplies and Services	143435
08-Dec-23	COMMUNICATIONS SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£15.00	Supplies and Services	143435
08-Dec-23	DYNAMIC DARTMOOR	MOBILES	O2 (TELEFONICA UK LTD)	£18.59	Supplies and Services	143435

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08-Dec-23	ACCESS TO OPEN LAND	MOBILES	O2 (TELEFONICA UK LTD)	£35.88	Supplies and Services	143435
08-Dec-23	DEVELOPMENT CONTROL	MOBILES	O2 (TELEFONICA UK LTD)	£36.00	Supplies and Services	143435
08-Dec-23	RANGER SERVICE	MOBILES	O2 (TELEFONICA UK LTD)	£96.00	Supplies and Services	143435
08-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£55.93	Supplies and Services	143454
08-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£101.85	Supplies and Services	143455
08-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	PARTRIDGE, MR G M	£220.00	Supplies and Services	143437
08-Dec-23	DYNAMIC DARTMOOR	SOFTWARE	PHOENIX SOFTWARE LTD	£135.00	Supplies and Services	143431
08-Dec-23	INFORMATION TECHNOLOGY	SOFTWARE	PHOENIX SOFTWARE LTD	£705.60	Supplies and Services	143430
08-Dec-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143461
08-Dec-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£228.00		143462
08-Dec-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£14.40	Travel and Transport	143448
08-Dec-23	EDUCATION SERVICE	EDUCATIONAL MILEAGE WALKS	REDACTED	£18.90	Travel and Transport	143445
08-Dec-23	CENTRAL CORE	MEMBERS EXPENSES & HOSPITALITY	SEASONED KITCHEN LTD, THE	£195.50	Supplies and Services	143438
08-Dec-23	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£220.00	Supplies and Services	143429
08-Dec-23	INFORMATION TECHNOLOGY	HARDWARE	TET LIMITED	£296.98	Supplies and Services	143429
08-Dec-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£250.00	Supplies and Services	143457
08-Dec-23	HILL FARM PROJECT (PCF)	TRAINING	TURNER, CLIVE	£250.00	Supplies and Services	143456
08-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	TURNER, CLIVE	£500.00	Supplies and Services	143460
08-Dec-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,000.00	Supplies and Services	143457
08-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	TURNER, CLIVE	£1,250.00	Supplies and Services	143460
08-Dec-23	HILL FARM PROJECT (PCF)	CONSULTANCY HIRE	TURNER, CLIVE	£1,500.00	Supplies and Services	143457
08-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	143444
08-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	143444
08-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	143444
08-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	WILLCOCKS, WH & A	£100.00	Supplies and Services	143444
14-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	ABEL BROS	£1,264.00	Supplies and Services	143489
14-Dec-23	CENTRAL SERVICES	ELECTRIC VEHICLE CHARGING	ALLSTAR BUSINESS SOLUTIONS LTD	£17.49	Travel and Transport	143508
14-Dec-23	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£40.55	Travel and Transport	143508
14-Dec-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£41.80	Travel and Transport	143508
14-Dec-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£82.38	Travel and Transport	143508
14-Dec-23	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£88.73	Travel and Transport	143508
14-Dec-23	DARTMOOR HEADWATERS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.48	Travel and Transport	143508
14-Dec-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£386.31	Travel and Transport	143508
14-Dec-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£633.81	Travel and Transport	143508
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	ALWAYS CLEANSING LTD	£399.00	Supplies and Services	143467
14-Dec-23	RANGER SERVICE	SERVICING & MAINTENANCE	ASHBURTON MOTOR WORKS LTD	£371.84	Travel and Transport	143500
14-Dec-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	-£462.50	Supplies and Services	143495
14-Dec-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£134.55	Supplies and Services	143495
14-Dec-23	WOODLAND AND TREES	CONSULTANCY HIRE	BAKER, MR S J	£1,850.00	Supplies and Services	143495
14-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£88.20	Supplies and Services	143511
14-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	BRANDART UK LTD	£510.00	Supplies and Services	143509
14-Dec-23	ACCESS TO OPEN LAND	TRAINING	CAIRNGORMS NATIONAL PARK AUTH	£420.00	Supplies and Services	143488
14-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£353.70	Employee Related	143484
14-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£353.70	Employee Related	143484
14-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£382.50	Employee Related	143484
14-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£382.50	Employee Related	143484
14-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	143484
14-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	143484
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	CAR PARK MAINTENANCE	CRANHEATH TRANSPORT LTD	£276.00	Supplies and Services	143481
14-Dec-23	VISITOR CENTRES GENERAL	MOBILES	DAISY COMMUNICATIONS LTD	£9.17	Supplies and Services	143499
14-Dec-23	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£1,167.10	Supplies and Services	143499
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93624
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93623
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	143507
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£1,320.00	Premises	143507
14-Dec-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£7.32	Travel and Transport	143470
14-Dec-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£267.18	Travel and Transport	143470

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14-Dec-23	DARTMOOR HEADWATERS	HIRE VEHICLES	DAYS RENTAL	£274.50	Travel and Transport	143471
14-Dec-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£627.60	Travel and Transport	143472
14-Dec-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£627.60	Travel and Transport	143469
14-Dec-23	PEATLAND RESTORATION	HIRE VEHICLES	DAYS RENTAL	£743.40	Travel and Transport	143473
14-Dec-23	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON ASSOC. OF LOCAL COUNCILS	£35.40	Supplies and Services	143512
14-Dec-23	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON ASSOC. OF LOCAL COUNCILS	£48.96	Supplies and Services	143512
14-Dec-23	CENTRAL CORE	RECRUITMENT ADVERTISING	DEVON ASSOC. OF LOCAL COUNCILS	£500.00	Supplies and Services	143512
14-Dec-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£750.00	Supplies and Services	143433
14-Dec-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	-£475.00	Supplies and Services	143497
14-Dec-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£475.00	Supplies and Services	143497
14-Dec-23	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£683.95	Third Party Payments	143490
14-Dec-23	DEVELOPMENT CONTROL	LEGAL CHARGES	DEVON CC TREASURER	£750.00	Supplies and Services	143433
14-Dec-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	-£0.08	Travel and Transport	143493
14-Dec-23	ELECTRIC VEHICLE PARTNERSHIP	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£470.10	Travel and Transport	143493
14-Dec-23	CONSERVATION WORKS	HIRE VEHICLES	ENTERPRISE FLEX-E-RENT	£587.52	Travel and Transport	143494
14-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	ENVIRONMENT MATTERS	£100.00	Supplies and Services	143492
14-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£100.00	Supplies and Services	143503
14-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	FRENCH, MR PG	£100.00	Supplies and Services	143503
14-Dec-23	Visitor Centre Retail	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	143501
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£47.73	Supplies and Services	143501
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£108.60	Supplies and Services	143501
14-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	HUCCABY FARM CAMPING	£100.00	Supplies and Services	143487
14-Dec-23	HILL FARM PROJECT (PCF)	EQUIPMENT	HURRELL & MCLEAN SEEDS LTD	£16.00	Supplies and Services	143514
14-Dec-23	HILL FARM PROJECT (PCF)	EQUIPMENT	HURRELL & MCLEAN SEEDS LTD	£18.00	Supplies and Services	143515
14-Dec-23	HILL FARM PROJECT (PCF)	EQUIPMENT	HURRELL & MCLEAN SEEDS LTD	£79.20	Supplies and Services	143514
14-Dec-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	HVP SECURITY SHUTTERS LTD	£164.00	Premises	143485
14-Dec-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	HVP SECURITY SHUTTERS LTD	£564.00	Premises	143486
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£7.61	Supplies and Services	143475
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£78.42	Supplies and Services	143475
14-Dec-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£300.28	Premises	143476
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143476
14-Dec-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£599.98	Premises	143476
14-Dec-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	INTELLIGENT WORKPLACE SOLS LTD	£1,445.14	Premises	143476
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	INTELLIGENT WORKPLACE SOLS LTD	£3,896.35	Supplies and Services	143475
14-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	JONES LCL	£100.00	Supplies and Services	143463
14-Dec-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£595.69	Premises	143419
14-Dec-23	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£64.73	Supplies and Services	143516
14-Dec-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMWORK	£70.00	Supplies and Services	143498
14-Dec-23	HILL FARM PROJECT (PCF)	TRAINING	MARTIN STALLARD STONEMWORK	£400.00	Supplies and Services	143498
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143474
14-Dec-23	VISITOR MANAGEMENT AND FACILITIES	PAY & DISPLAY	METRIC GROUP LTD	£30.00	Supplies and Services	143474
14-Dec-23	HILL FARM PROJECT (PCF)	EQUIPMENT	NO FENCE UK LTD	£10.00	Supplies and Services	143480
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£91.00	Premises	143491
14-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND MAINTENANCE	NORSE SOUTH WEST LTD	£2,039.23	Premises	143491
14-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£185.02	Supplies and Services	143510
14-Dec-23	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND MEMBERSHIPS	PLANNING JUNGLE LTD	£300.00	Supplies and Services	143496
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£250.00	Supplies and Services	143479
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£300.00	Supplies and Services	143479
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£500.00	Supplies and Services	143479
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£650.00	Supplies and Services	143479
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£800.00	Supplies and Services	143478
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,000.00	Supplies and Services	143479
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£1,600.00	Supplies and Services	143478
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£2,200.00	Supplies and Services	143479
14-Dec-23	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	REXEL	£83.13	Premises	143477
14-Dec-23	CONSERVATION WORKS	GENERAL REPAIRS AND MAINTENANCE	REXEL	£479.85	Premises	143477
14-Dec-23	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£221.95	Supplies and Services	143483

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
14-Dec-23	VISITOR CENTRES GENERAL	WATER MACHINES	THIRSTY WORK LIMITED	£221.95	Supplies and Services	143483
14-Dec-23	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£887.80	Supplies and Services	143482
14-Dec-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£140.00	Supplies and Services	143465
14-Dec-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	143465
14-Dec-23	ACCESS TO OPEN LAND	CROW ACT	TORRIDGE GATES LTD	£731.52	Supplies and Services	143505
14-Dec-23	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	TORRIDGE GATES LTD	£731.52	Supplies and Services	143504
14-Dec-23	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST LTD	£198.45	Travel and Transport	143502
14-Dec-23	HUMAN RESOURCES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£15.00	Supplies and Services	143513
14-Dec-23	FARMING IN PROTECTED LANDSCAPES	RECRUITMENT ADVERTISING	WR GROUP LTD T/A WEBRECRUIT	£630.00	Supplies and Services	143466
14-Dec-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£201.42	Supplies and Services	143464
14-Dec-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£217.80	Supplies and Services	143464
14-Dec-23	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£287.52	Supplies and Services	143464
22-Dec-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£8.00	Travel and Transport	143554
22-Dec-23	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£34.20	Travel and Transport	143554
22-Dec-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£70.00	Travel and Transport	143554
22-Dec-23	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£131.87	Travel and Transport	143554
22-Dec-23	PEATLAND RESTORATION	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£141.29	Travel and Transport	143554
22-Dec-23	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£670.78	Travel and Transport	143554
22-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	BIOMASS ENGINEERS LTD	£1,275.00	Premises	143520
22-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	C E CAUNTER & SON	£171.00	Supplies and Services	143529
22-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	C E CAUNTER & SON	£375.00	Supplies and Services	143529
22-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	COLE & SON, J	£45.00	Supplies and Services	143522
22-Dec-23	HILL FARM PROJECT (PCF)	PROJECTS	COLE & SON, J	£325.00	Supplies and Services	143522
22-Dec-23	INFORMATION TECHNOLOGY	TRAINING	COLLIE COMPUTING LTD	£3,885.00	Supplies and Services	143523
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£573.78	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£573.78	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£353.70	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	-£318.33	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£344.25	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£382.50	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£510.00	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£620.50	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£620.50	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£620.50	Employee Related	143528
22-Dec-23	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	COMENSURA LTD	£1,149.60	Employee Related	143528
22-Dec-23	CENTRAL SERVICES	HOSPITALITY	DART ABBEY ENTERPRISES LTD	£2,409.17	Supplies and Services	143550
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	-£54.40	Supplies and Services	93626
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	-£36.00	Supplies and Services	93626
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	-£33.99	Supplies and Services	93626
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	£48.00	Supplies and Services	143559
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	£135.96	Supplies and Services	143559
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	£160.56	Supplies and Services	143559
22-Dec-23	HUMAN RESOURCES	SNPS CONFERENCE	DARTMOOR BREWERY LTD	£163.20	Supplies and Services	143559
22-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	HERITAGE PLAYING CARD COMPANY	£288.00	Supplies and Services	143531
22-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£1,461.83	Premises	93625
22-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	KENT COUNTY COUNCIL (KCS)	-£89.93	Premises	93625
22-Dec-23	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£22.34	Premises	143543
22-Dec-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£75.37	Premises	143542
22-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£100.53	Premises	143536
22-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£172.01	Premises	143545
22-Dec-23	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£272.71	Premises	143539
22-Dec-23	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£298.06	Premises	143541
22-Dec-23	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£419.45	Premises	143537
22-Dec-23	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£773.49	Premises	143540
22-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£978.20	Premises	143538
22-Dec-23	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£1,045.59	Premises	143544
22-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,413.68	Premises	143536

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Dec-23	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£1,461.83	Premises	143545
22-Dec-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE HOTEL	£316.68	Supplies and Services	143534
22-Dec-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE HOTEL	£316.68	Supplies and Services	143534
22-Dec-23	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	LYDGATE HOUSE HOTEL	£316.68	Supplies and Services	143534
22-Dec-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£44.10	Supplies and Services	143546
22-Dec-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£82.50	Supplies and Services	143546
22-Dec-23	BIODIVERSITY	PROJECTS	MERVYN NEWMAN ECOLOGICAL SERVICE	£1,000.00	Supplies and Services	143546
22-Dec-23	VISITOR MANAGEMENT AND FACILITIES	BANKING OF INCOME	METRIC GROUP LTD	£42.20	Supplies and Services	143524
22-Dec-23	BUILT ENVIRONMENT	CONSULTANCY HIRE	NILS WHITE CONSERVATION	£1,320.00	Supplies and Services	143517
22-Dec-23	CENTRAL CORE	TRAINING	NORTH YORK MOORS NATIONAL PARK	£184.80	Supplies and Services	143525
22-Dec-23	Visitor Centre Retail	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£170.30	Supplies and Services	143532
22-Dec-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£116.00		143533
22-Dec-23	DEVELOPMENT CONTROL	PLANNING FEES	PORTALPLANQUEST LTD	£206.00		143553
22-Dec-23	BIODIVERSITY	STALLION AND PONY SUPPORT	POWELL, D	£3,000.00	Supplies and Services	143521
22-Dec-23	ENVIRONMENTAL LAND MANAGEMENT SCHEME	PROJECTS	RADMORE	£100.00	Supplies and Services	143519
22-Dec-23	RANGER SERVICE	HEALTH AND SAFETY	RADMORE & TUCKER LTD	£215.00	Supplies and Services	143535
22-Dec-23	RANGER SERVICE	HEALTH AND SAFETY	RADMORE & TUCKER LTD	£256.50	Supplies and Services	143535
22-Dec-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£13.99	Premises	143552
22-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£125.91	Premises	143552
22-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£159.99	Premises	143552
22-Dec-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£223.84	Premises	143552
22-Dec-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£350.00	Premises	143552
22-Dec-23	VISITOR CENTRES GENERAL	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£545.61	Premises	143552
22-Dec-23	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£1,105.21	Premises	143552
22-Dec-23	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED SERVICES	REACTION GROUP	£1,622.84	Premises	143552
22-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£7.65	Supplies and Services	143530
22-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£8.55	Supplies and Services	143530
22-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	143530
22-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£9.90	Supplies and Services	143530
22-Dec-23	RANGER SERVICE	VOLUNTEERS	REDACTED	£11.70	Supplies and Services	143530
22-Dec-23	EDUCATION SERVICE	TRAINING	SNOWDONIA NATIONAL PARK AUTH	£299.96	Supplies and Services	143527
22-Dec-23	EDUCATION SERVICE	TRAINING	SNOWDONIA NATIONAL PARK AUTH	£600.00	Supplies and Services	143527
22-Dec-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	SOGGY BOTTOM	£1,540.50	Supplies and Services	143548
22-Dec-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	STOWERS, J	£544.88	Supplies and Services	143547
22-Dec-23	DEVELOPMENT CONTROL	PUBLIC NOTICES	TINDLE NEWSPAPERS	£168.00	Supplies and Services	143518
22-Dec-23	HIGHER UPPACOTT	OTHER AGENCY & CONTRACTED SERVICES	TOM OXTON TREE CARE	£150.00	Premises	143551
22-Dec-23	CENTRAL SERVICES	MISCELLANEOUS	VENTRUS LTD	£105.63	Supplies and Services	143526
22-Dec-23	FARMING IN PROTECTED LANDSCAPES	GRANT AID	WATTERS, MS J M	£1,883.00	Supplies and Services	143549