

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|------------------------------------|------------------------------------|--------------------------------|------------|-----------------------|----------------|
| 07-Jun-19 | CENTRAL SERVICES | EQUIPMENT | PROBRAND LTD | £2.00 | Supplies and Services | 134414 |
| 07-Jun-19 | VISITOR CENTRES GENERAL | MOBILES | O2 (TELEFONICA UK LTD) | £12.30 | Supplies and Services | 134422 |
| 07-Jun-19 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £15.20 | Travel and Transport | 134345 |
| 07-Jun-19 | RANGER SERVICE | ROAD TAX | LEX AUTOLEASE LTD | £35.00 | Travel and Transport | 134424 |
| 07-Jun-19 | CONSERVATION WORKS | ROAD TAX | LEX AUTOLEASE LTD | £35.00 | Travel and Transport | 134424 |
| 07-Jun-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £40.00 | Supplies and Services | 134413 |
| 07-Jun-19 | PEATLAND RESTORATION | VOLUNTEERS | SK & SM CLAREY | £45.00 | Supplies and Services | 134416 |
| 07-Jun-19 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £45.91 | Travel and Transport | 134345 |
| 07-Jun-19 | HUMAN RESOURCES | TRAINING | ALLSTAR BUSINESS SOLUTIONS LTD | £72.66 | Supplies and Services | 134345 |
| 07-Jun-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £85.00 | Supplies and Services | 134413 |
| 07-Jun-19 | HUMAN RESOURCES | TRAINING | ENTERPRISE RENT A CAR UK LTD | £104.56 | Supplies and Services | 134410 |
| 07-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £107.47 | Travel and Transport | 134345 |
| 07-Jun-19 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £118.84 | Travel and Transport | 134345 |
| 07-Jun-19 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | GEORGE BEMMENT ASSOCIATES | £144.00 | Premises | 134408 |
| 07-Jun-19 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | GEORGE BEMMENT ASSOCIATES | £148.90 | Premises | 134408 |
| 07-Jun-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (MID DEVON) | £171.99 | Supplies and Services | 134360 |
| 07-Jun-19 | INFORMATION TECHNOLOGY | SOFTWARE | GREY MATTER LTD | £179.34 | Supplies and Services | 134409 |
| 07-Jun-19 | INFORMATION TECHNOLOGY | SOFTWARE | GREY MATTER LTD | £183.44 | Supplies and Services | 134350 |
| 07-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | GUARDIAN SECURITY (SW) LTD | £243.00 | Supplies and Services | 134411 |
| 07-Jun-19 | EDUCATION SERVICE | GRANT AID | MOOR TREES | £250.00 | Supplies and Services | 134418 |
| 07-Jun-19 | ARCHAEOLOGY | EVENTS EXPENDITURE | SEASONED KITCHEN, THE | £325.00 | Supplies and Services | 134407 |
| 07-Jun-19 | HUMAN RESOURCES | CYCLE SCHEME | CYCLEScheme LTD | £454.16 | Supplies and Services | 134417 |
| 07-Jun-19 | COMMUNICATIONS SERVICE | WEBSITE | IDOX SOFTWARE LTD | £475.00 | Supplies and Services | 134412 |
| 07-Jun-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £532.90 | Employee Related | 134419 |
| 07-Jun-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £532.90 | Employee Related | 134420 |
| 07-Jun-19 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £610.31 | Travel and Transport | 134345 |
| 07-Jun-19 | VISITOR CENTRES GENERAL | GENERAL REPAIRS AND MAINTENANCE | CPMR LTD | £660.20 | Premises | 134421 |
| 07-Jun-19 | INFORMATION TECHNOLOGY | SOFTWARE | GREY MATTER LTD | £855.00 | Supplies and Services | 134409 |
| 07-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HK WHITE LTD | £987.50 | Supplies and Services | 134428 |
| 07-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | MC BASSETT | £1,000.00 | Supplies and Services | 134423 |
| 07-Jun-19 | CENTRAL SERVICES | EQUIPMENT | PROBRAND LTD | £1,013.76 | Supplies and Services | 134414 |
| 07-Jun-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,096.27 | Employee Related | 134419 |
| 07-Jun-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,105.49 | Employee Related | 134419 |
| 07-Jun-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,381.87 | Employee Related | 134419 |
| 07-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | ROADFORM CIVIL ENGINEERING CO | £2,035.00 | Supplies and Services | 134406 |
| 13-Jun-19 | DARTMOOR HEADWATERS | HOSPITALITY | SCORITON VILLAGE HALL | £22.00 | Supplies and Services | 134432 |
| 13-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £22.18 | Supplies and Services | 134438 |
| 13-Jun-19 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN FEE | COMPUTERSHARE VOUCHER SERVICES | £54.34 | Third Party Payments | 134434 |
| 13-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £73.92 | Supplies and Services | 134437 |
| 13-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £78.32 | Supplies and Services | 134441 |
| 13-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £78.32 | Supplies and Services | 134440 |
| 13-Jun-19 | DISCOVERING DARTMOORS WILD STORIES | EQUIPMENT | GV MULTIMEDIA LTD | £79.00 | Supplies and Services | 134431 |
| 13-Jun-19 | FACILITATION FUND | HOSPITALITY | COLTON, DW & JK | £90.00 | Supplies and Services | 134445 |
| 13-Jun-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £116.00 | | 134450 |
| 13-Jun-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £117.00 | | 134450 |
| 13-Jun-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £132.00 | | 134450 |
| 13-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £153.20 | Supplies and Services | 134439 |
| 13-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DEVON FUDGE COMPANY LTD, THE | £215.00 | Supplies and Services | 134430 |
| 13-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | H.P GIBSON & SONS LTD | £278.32 | Supplies and Services | 134447 |
| 13-Jun-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | CPMR LTD | £282.80 | Premises | 134426 |

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| 13-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £388.50 | Supplies and Services | 134429 |
| 13-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | YARNER HOUSE | £460.00 | Supplies and Services | 134444 |
| 13-Jun-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £462.00 | | 134450 |
| 13-Jun-19 | HUMAN RESOURCES | TRAINING | ACAS | £535.00 | Supplies and Services | 134425 |
| 13-Jun-19 | HUMAN RESOURCES | TRAINING | ACAS | £535.00 | Supplies and Services | 134425 |
| 13-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR SOAP COMPANY | £600.00 | Supplies and Services | 134448 |
| 13-Jun-19 | DISCOVERING DARTMOORS WILD STORIES | EQUIPMENT | GV MULTIMEDIA LTD | £644.00 | Supplies and Services | 134431 |
| 13-Jun-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £924.00 | | 134450 |
| 13-Jun-19 | OFFICE ACCOMMODATION - PARKE | MANAGEMENT NPA LAND | KIT GROUP LTD | £1,143.75 | Supplies and Services | 134427 |
| 13-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | KEYCRAFT LIMITED | £2,257.92 | Supplies and Services | 134446 |
| 13-Jun-19 | CENTRAL CORE | SPECIALIST SUPPORT | GRANT THORNTON UK LLP | £2,272.75 | Third Party Payments | 134433 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93338 |
| 21-Jun-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | -£17.95 | Supplies and Services | 134471 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £1.36 | Supplies and Services | 134452 |
| 21-Jun-19 | CONSERVATION WORKS | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £3.10 | Supplies and Services | 134457 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £3.85 | Supplies and Services | 134452 |
| 21-Jun-19 | CONSERVATION WORKS | GENERAL REPAIRS AND MAINTENANCE | NEWHEY & EYRE | £5.00 | Premises | 134482 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £6.17 | Supplies and Services | 134459 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £6.95 | Supplies and Services | 134452 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £7.44 | Supplies and Services | 134452 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £8.25 | Supplies and Services | 134452 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £8.30 | Supplies and Services | 134452 |
| 21-Jun-19 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | JENKIN, D MRS | £9.00 | Travel and Transport | 134455 |
| 21-Jun-19 | CENTRAL CORE | MISCELLANEOUS | DELTOR COMMUNICATIONS LTD | £10.00 | Supplies and Services | 134505 |
| 21-Jun-19 | CENTRAL SERVICES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £13.46 | Supplies and Services | 134467 |
| 21-Jun-19 | CENTRAL SERVICES | HOSPITALITY | LYRECO UK LTD | £16.00 | Supplies and Services | 134500 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £17.48 | Supplies and Services | 134452 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | PRINTING AND STATIONERY | LYRECO UK LTD | £18.56 | Supplies and Services | 134500 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £18.60 | Supplies and Services | 134452 |
| 21-Jun-19 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £19.00 | Travel and Transport | 134498 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | EVENT HIRE SOLUTIONS | £20.00 | Supplies and Services | 134491 |
| 21-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 134509 |
| 21-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 134509 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | EVENT HIRE SOLUTIONS | £20.25 | Supplies and Services | 134491 |
| 21-Jun-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £22.59 | Supplies and Services | 134471 |
| 21-Jun-19 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | CLISH-GREEN, K A | £23.40 | Supplies and Services | 134501 |
| 21-Jun-19 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | CLISH-GREEN, K A | £23.40 | Supplies and Services | 134501 |
| 21-Jun-19 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £26.00 | Supplies and Services | 134507 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £26.64 | Supplies and Services | 134452 |
| 21-Jun-19 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £28.70 | Premises | 134469 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £36.00 | Supplies and Services | 134452 |
| 21-Jun-19 | COMMUNICATIONS SERVICE | PUBLIC RELATIONS | BOVEY HOME NEWS | £36.30 | Supplies and Services | 134493 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £45.75 | Supplies and Services | 134452 |
| 21-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £47.98 | Travel and Transport | 134498 |
| 21-Jun-19 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | DAYMOND,JAMES | £56.00 | Supplies and Services | 134462 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | TRAINING | BLEEP (UK) PLC | £59.00 | Supplies and Services | 134478 |
| 21-Jun-19 | CENTRAL CORE | MISCELLANEOUS | DELTOR COMMUNICATIONS LTD | £60.00 | Supplies and Services | 134504 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £60.00 | Premises | 134470 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £62.50 | Supplies and Services | 134452 |
| 21-Jun-19 | EDUCATION SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £63.47 | Travel and Transport | 134498 |

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| 21-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £67.30 | Supplies and Services | 134467 |
| 21-Jun-19 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £69.59 | Travel and Transport | 134498 |
| 21-Jun-19 | ACCESS TO OPEN LAND | TRAINING | OUTDOOR RECREATION NETWORK | £70.00 | Supplies and Services | 134492 |
| 21-Jun-19 | HIGHER UPPACOTT | GENERAL REPAIRS AND MAINTENANCE | GD SYSTEMS (UK) LTD | £72.63 | Premises | 134476 |
| 21-Jun-19 | RANGER SERVICE | RADIO LICENCE | OFCOM | £75.00 | Supplies and Services | 134475 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | FRY & SON | £79.00 | Supplies and Services | 134452 |
| 21-Jun-19 | CONSERVATION WORKS | SERVICING & MAINTENANCE | SHB HIRE LTD | £79.04 | Travel and Transport | 134480 |
| 21-Jun-19 | CONSERVATION WORKS | SERVICING & MAINTENANCE | SHB HIRE LTD | £79.04 | Travel and Transport | 134483 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | WOOD & RUSH | £80.00 | Supplies and Services | 134456 |
| 21-Jun-19 | CENTRAL SERVICES | TELEPHONE CALLS | DAISY COMMUNICATIONS LTD | £80.30 | Supplies and Services | 134471 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | GENERAL REPAIRS AND MAINTENANCE | DOORCARE SOUTH WEST LTD | £88.60 | Premises | 134490 |
| 21-Jun-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | LYRECO UK LTD | £97.31 | Supplies and Services | 134500 |
| 21-Jun-19 | CONSERVATION WORKS | GENERAL REPAIRS AND MAINTENANCE | GUARDIAN SECURITY (SW) LTD | £98.98 | Premises | 134485 |
| 21-Jun-19 | CENTRAL SERVICES | PROPERTY SERVICES | NPS SOUTH WEST LTD | £103.17 | Third Party Payments | 134495 |
| 21-Jun-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX FINANCE LTD | £105.99 | Supplies and Services | 134454 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £108.80 | Supplies and Services | 134458 |
| 21-Jun-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £114.77 | Supplies and Services | 134500 |
| 21-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £114.90 | Supplies and Services | 134467 |
| 21-Jun-19 | DEVELOPMENT CONTROL | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £115.00 | Supplies and Services | 134464 |
| 21-Jun-19 | DEVELOPMENT CONTROL | PRINTING AND STATIONERY | LYRECO UK LTD | £118.24 | Supplies and Services | 134500 |
| 21-Jun-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £120.71 | Supplies and Services | 134500 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | EVENT HIRE SOLUTIONS | £135.00 | Supplies and Services | 134491 |
| 21-Jun-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (TAV & OKE) | £151.47 | Supplies and Services | 134489 |
| 21-Jun-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (TAV & OKE) | £151.47 | Supplies and Services | 134488 |
| 21-Jun-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £162.44 | Supplies and Services | 134500 |
| 21-Jun-19 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £169.64 | Supplies and Services | 134507 |
| 21-Jun-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX FINANCE LTD | £195.49 | Supplies and Services | 134454 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £201.90 | Supplies and Services | 134467 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TAVICINITY PUBLISHING | £210.00 | Supplies and Services | 134474 |
| 21-Jun-19 | CONSERVATION WORKS | GENERAL REPAIRS AND MAINTENANCE | NEWWEY & EYRE | £215.97 | Premises | 134482 |
| 21-Jun-19 | CONSERVATION WORKS | SERVICING & MAINTENANCE | WILLCOCKS CR & CO LIMITED | £226.45 | Travel and Transport | 134487 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £240.00 | Premises | 134470 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | WOOD & RUSH | £250.00 | Supplies and Services | 134456 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | WOOD & RUSH | £250.00 | Supplies and Services | 134456 |
| 21-Jun-19 | ARCHAEOLOGY | MONUMENT MANAGEMENT SCHEME | TAVISTOCK TASKFORCE CIC | £250.00 | Supplies and Services | 134479 |
| 21-Jun-19 | CONSERVATION WORKS | TYRES | SHB HIRE LTD | £258.52 | Travel and Transport | 134484 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | DB HEATING LTD | £287.47 | Premises | 134453 |
| 21-Jun-19 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £307.41 | Travel and Transport | 134498 |
| 21-Jun-19 | RANGER SERVICE | SERVICING & MAINTENANCE | SHB HIRE LTD | £321.56 | Travel and Transport | 134486 |
| 21-Jun-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX FINANCE LTD | £354.36 | Supplies and Services | 134454 |
| 21-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WHITE WOOD MANAGEMENT | £387.60 | Supplies and Services | 134461 |
| 21-Jun-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £426.32 | Employee Related | 134496 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | TRAINING | BLEEP (UK) PLC | £475.00 | Supplies and Services | 134478 |
| 21-Jun-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £532.90 | Employee Related | 134468 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HALDON HONEY COMPANY | £550.00 | Supplies and Services | 134460 |
| 21-Jun-19 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £586.67 | Third Party Payments | 134463 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £625.96 | Premises | 134470 |
| 21-Jun-19 | HUMAN RESOURCES | TRAINING | TENANT FARMERS ASSOCIATION | £653.00 | Supplies and Services | 134502 |
| 21-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TRACEY ELLIOT-REEP LTD | £700.00 | Supplies and Services | 134473 |
| 21-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £720.00 | Supplies and Services | 134481 |

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| 21-Jun-19 | HUMAN RESOURCES | TRAINING | YORKSHIRE DALES NATIONAL PARK | £800.00 | Supplies and Services | 134499 |
| 21-Jun-19 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £895.94 | Travel and Transport | 134498 |
| 21-Jun-19 | CENTRAL SERVICES | EQUIPMENT | BANNER GROUP LTD | £926.26 | Supplies and Services | 134477 |
| 21-Jun-19 | POSTBRIDGE VISITOR CENTRE | OTHER CONSULTANTS | NPS SOUTH WEST LTD | £947.00 | Capital Expenditure | 134494 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £960.00 | Premises | 134466 |
| 21-Jun-19 | DARTMOOR HEADWATERS | PROJECTS | DR J R HEDGER | £1,018.90 | Supplies and Services | 134508 |
| 21-Jun-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £1,172.22 | Premises | 134470 |
| 21-Jun-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £1,181.07 | Supplies and Services | 134471 |
| 21-Jun-19 | CENTRAL CORE | NPUK COSTS | YORKSHIRE DALES NATIONAL PARK | £1,300.00 | Supplies and Services | 134503 |
| 21-Jun-19 | CENTRAL CORE | TRAINING | YORKSHIRE DALES NATIONAL PARK | £1,300.00 | Supplies and Services | 134503 |
| 21-Jun-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,547.69 | Employee Related | 134468 |
| 21-Jun-19 | FORWARD PLANNING AND COMMUNITY | ECONOMIC DEVELOPMENT WORK | BROADBAND ACCESS STRATEGIES LLP | £1,650.00 | Supplies and Services | 134449 |
| 21-Jun-19 | CENTRAL SERVICES | EQUIPMENT | BANNER GROUP LTD | £1,700.04 | Supplies and Services | 134477 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | LANGWORTHY FARM | £2,500.00 | Supplies and Services | 134497 |
| 21-Jun-19 | POSTBRIDGE VISITOR CENTRE | OTHER CONSULTANTS | NPS SOUTH WEST LTD | £4,463.22 | Capital Expenditure | 134494 |
| 21-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | ANDREW SYMONS LTD | £6,400.00 | Supplies and Services | 134506 |
| 21-Jun-19 | COMMUNICATIONS SERVICE | WEBSITE | NATIONAL PARKS UK (PORTAL) | £10,000.00 | Supplies and Services | 134472 |
| 21-Jun-19 | POSTBRIDGE VISITOR CENTRE | PRIVATE ARCHITECT / SURVEYOR | CAD ARCHITECTS LTD | £22,600.50 | Capital Expenditure | 134465 |
| 28-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | -£294.00 | Premises | 93339 |
| 28-Jun-19 | COMMUNICATIONS SERVICE | EQUIPMENT | PROBRAND LTD | £2.00 | Supplies and Services | 134553 |
| 28-Jun-19 | HUMAN RESOURCES | DBS CHECKS | DEVON CC-RECRUITMENT SERVICES | £8.25 | Third Party Payments | 134518 |
| 28-Jun-19 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £9.85 | Premises | 134542 |
| 28-Jun-19 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £9.85 | Premises | 134544 |
| 28-Jun-19 | HIGHER UPPACOTT | ELECTRICITY | LASER ENERGY BUYING GROUP | £14.36 | Premises | 134546 |
| 28-Jun-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | DELL, SIMON(MILEAGE) | £18.00 | Travel and Transport | 134516 |
| 28-Jun-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | DUNSFORD PTFA | £25.00 | Supplies and Services | 134578 |
| 28-Jun-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £27.00 | Travel and Transport | 134515 |
| 28-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £39.23 | Premises | 134543 |
| 28-Jun-19 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | CLISH-GREEN, K A | £40.50 | Supplies and Services | 134555 |
| 28-Jun-19 | CONSERVATION WORKS | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £45.00 | Premises | 134512 |
| 28-Jun-19 | ACCESS TO OPEN LAND | DARTMOOR ACCESS FORUM | LOVELL,ANNIE | £45.90 | Supplies and Services | 134554 |
| 28-Jun-19 | INFORMATION TECHNOLOGY | APPRENTICESHIPS | SOUTH DEVON COLLEGE | £62.50 | Supplies and Services | 134562 |
| 28-Jun-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | SEASONED KITCHEN, THE | £71.50 | Supplies and Services | 134551 |
| 28-Jun-19 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £74.23 | Premises | 134539 |
| 28-Jun-19 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £90.00 | Premises | 134510 |
| 28-Jun-19 | HUMAN RESOURCES | TRAINING | CHIEF VEHICLE RENTALS LTD | £91.66 | Supplies and Services | 134522 |
| 28-Jun-19 | HUMAN RESOURCES | TRAINING | CHIEF VEHICLE RENTALS LTD | £91.66 | Supplies and Services | 134523 |
| 28-Jun-19 | HUMAN RESOURCES | TRAINING | CHIEF VEHICLE RENTALS LTD | £91.66 | Supplies and Services | 134524 |
| 28-Jun-19 | HUMAN RESOURCES | TRAINING | CHIEF VEHICLE RENTALS LTD | £91.66 | Supplies and Services | 134525 |
| 28-Jun-19 | HUMAN RESOURCES | TRAINING | CHIEF VEHICLE RENTALS LTD | £91.66 | Supplies and Services | 134526 |
| 28-Jun-19 | HUMAN RESOURCES | TRAINING | CHIEF VEHICLE RENTALS LTD | £91.66 | Supplies and Services | 134527 |
| 28-Jun-19 | OFFICE ACCOMMODATION - PARKE | ELECTRICITY | LASER ENERGY BUYING GROUP | £96.80 | Premises | 134538 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BLACKINGSTONE PUBLISHING | £109.20 | Supplies and Services | 134533 |
| 28-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £126.44 | Premises | 134545 |
| 28-Jun-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (MID DEVON) | £131.04 | Supplies and Services | 134520 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DAVIES, JESS | £157.50 | Supplies and Services | 134517 |
| 28-Jun-19 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | SEASONED KITCHEN, THE | £162.50 | Supplies and Services | 134551 |
| 28-Jun-19 | COMMUNICATIONS SERVICE | EQUIPMENT | PROBRAND LTD | £168.32 | Supplies and Services | 134553 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £174.54 | Supplies and Services | 134548 |
| 28-Jun-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | RUST AND THE WOLF | £180.00 | Supplies and Services | 134560 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|---------------------------------|----------------------------------|------------|-----------------------|----------------|
| 28-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £180.00 | Premises | 134511 |
| 28-Jun-19 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £189.71 | Premises | 134541 |
| 28-Jun-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (MID DEVON) | £196.56 | Supplies and Services | 134519 |
| 28-Jun-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 134559 |
| 28-Jun-19 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £219.51 | Premises | 134536 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £254.80 | Supplies and Services | 134548 |
| 28-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | VISITOR SCHEMES | BRIGHTSEA PRINT GROUP | £255.00 | Supplies and Services | 134550 |
| 28-Jun-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | PAPERWORK UK | £282.00 | Supplies and Services | 134521 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BLACKALLER APIARY | £313.00 | Supplies and Services | 134576 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GEORGE ROMNEY LTD | £386.56 | Supplies and Services | 134577 |
| 28-Jun-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | TEIGN TREES & LANDSCAPES SW LTD | £420.00 | Supplies and Services | 134514 |
| 28-Jun-19 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £488.21 | Premises | 134540 |
| 28-Jun-19 | CENTRAL CORE | SPECIALIST SUPPORT | DEVON CC TREASURER | £500.00 | Third Party Payments | 134558 |
| 28-Jun-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £532.90 | Employee Related | 134552 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BELLACOUCHE | £620.00 | Supplies and Services | 134535 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TOR MARK PRESS | £633.10 | Supplies and Services | 134534 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FELT SO GOOD LTD | £638.35 | Supplies and Services | 134532 |
| 28-Jun-19 | OFFICE ACCOMMODATION - PARKE | ELECTRICITY | LASER ENERGY BUYING GROUP | £678.35 | Premises | 134537 |
| 28-Jun-19 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £721.61 | Premises | 134561 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £906.00 | Supplies and Services | 134531 |
| 28-Jun-19 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | DOLLARD, MR G J D | £1,289.25 | Supplies and Services | 134513 |
| 28-Jun-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £1,529.32 | Supplies and Services | 134530 |
| 28-Jun-19 | POSTBRIDGE VISITOR CENTRE | INTERPRETATION | FAR POST DESIGN LTD | £2,375.00 | Capital Expenditure | 134547 |
| 28-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | WELSTOR FARMS | £2,500.00 | Supplies and Services | 134557 |
| 28-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | WATSON | £2,500.00 | Supplies and Services | 134556 |
| 28-Jun-19 | MOOR THAN MEETS THE EYE | PROJECTS | EDWORTHY, PAUL | £2,500.00 | Supplies and Services | 134579 |
| 28-Jun-19 | POSTBRIDGE VISITOR CENTRE | INTERPRETATION | FAR POST DESIGN LTD | £22,477.50 | Capital Expenditure | 134405 |