

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|------------------------------------|----------------------------------|------------|-----------------------|----------------|
| 05-Apr-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | DUCHY OF CORNWALL OFFICE (LISK) | £4.00 | Supplies and Services | 134056 |
| 05-Apr-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | RIDGERS, COLIN | £11.70 | Travel and Transport | 134074 |
| 05-Apr-19 | ARCHAEOLOGY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £26.00 | Supplies and Services | 134059 |
| 05-Apr-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | HOME FARM (PARKE) LTD | £36.50 | Supplies and Services | 134063 |
| 05-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | RENTS | DUCHY OF CORNWALL OFFICE (LISK) | £50.00 | Premises | 134058 |
| 05-Apr-19 | RANGER SERVICE | SUBSCRIPTIONS AND MEMBERSHIPS | COUNTRYSIDE MANAGEMENT ASSOC. | £100.00 | Supplies and Services | 134068 |
| 05-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | RENTS | DUCHY OF CORNWALL OFFICE (LISK) | £100.00 | Premises | 134057 |
| 05-Apr-19 | RANGER SERVICE | VOLUNTEERS | BABCOCK LDP LLP | £102.00 | Supplies and Services | 134062 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £158.00 | Supplies and Services | 134060 |
| 05-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | CHAGFORD SHOW LTD | £180.00 | Supplies and Services | 134054 |
| 05-Apr-19 | RANGER SERVICE | SUBSCRIPTIONS AND MEMBERSHIPS | COUNTRYSIDE MANAGEMENT ASSOC. | £252.00 | Supplies and Services | 134068 |
| 05-Apr-19 | CENTRAL SERVICES | SERVICING & MAINTENANCE | SHB HIRE LTD | £267.85 | Travel and Transport | 134064 |
| 05-Apr-19 | ARCHAEOLOGY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £305.00 | Supplies and Services | 134059 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £306.00 | Supplies and Services | 134060 |
| 05-Apr-19 | CONSERVATION WORKS | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD | £402.00 | Premises | 134053 |
| 05-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD | £404.00 | Premises | 134053 |
| 05-Apr-19 | HIGHER UPPACOTT | SEWERAGE RATES | SOUTH WEST WATER (UPPACOTT) | £415.04 | Premises | 134049 |
| 05-Apr-19 | ARCHAEOLOGY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £434.00 | Supplies and Services | 134059 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £469.00 | Supplies and Services | 134060 |
| 05-Apr-19 | VISITOR CENTRES GENERAL | CONTRACT/SERVICES | BLEEP (UK) PLC | £470.00 | Supplies and Services | 134070 |
| 05-Apr-19 | VISITOR CENTRES GENERAL | CONTRACT/SERVICES | BLEEP (UK) PLC | £470.00 | Supplies and Services | 134071 |
| 05-Apr-19 | VISITOR CENTRES GENERAL | CONTRACT/SERVICES | BLEEP (UK) PLC | £470.00 | Supplies and Services | 134072 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £543.00 | Supplies and Services | 134060 |
| 05-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | WEMCO LTD | £554.32 | Premises | 134061 |
| 05-Apr-19 | HUMAN RESOURCES | PERSONNEL SERVICES | REED BUSINESS INFORMATION LTD | £581.00 | Third Party Payments | 134055 |
| 05-Apr-19 | INFORMATION TECHNOLOGY | GIS SOFTWARE | GEOSPATIAL INSIGHT LTD | £600.00 | Supplies and Services | 134066 |
| 05-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | DEVON COUNTY SHOW | £729.00 | Supplies and Services | 134051 |
| 05-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD | £876.00 | Premises | 134053 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £999.49 | Supplies and Services | 134060 |
| 05-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD | £1,075.00 | Premises | 134053 |
| 05-Apr-19 | VISITOR CENTRES GENERAL | CONTRACT/SERVICES | BLEEP (UK) PLC | £1,115.00 | Supplies and Services | 134069 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £1,234.00 | Supplies and Services | 134060 |
| 05-Apr-19 | PUBLIC RIGHTS OF WAY | CONTRACT/SERVICES | EXEGESIS SDM LTD | £1,338.64 | Supplies and Services | 134060 |
| 05-Apr-19 | OFFICE ACCOMMODATION - PARKE | RENTS | NATIONAL TRUST DEVON | £1,500.00 | Premises | 134050 |
| 05-Apr-19 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £1,954.80 | Supplies and Services | 134065 |
| 05-Apr-19 | OFFICE ACCOMMODATION - PARKE | RENTS | NATIONAL TRUST DEVON | £2,500.00 | Premises | 134073 |
| 05-Apr-19 | HUMAN RESOURCES | CONTRACT/SERVICES | HFX LTD | £2,541.39 | Supplies and Services | 134052 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£270.00 | Premises | 93333 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | -£90.23 | Premises | 134111 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £2.80 | Premises | 134118 |
| 12-Apr-19 | CONSERVATION WORKS | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £3.10 | Supplies and Services | 134121 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £5.00 | Supplies and Services | 134122 |
| 12-Apr-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £9.14 | Supplies and Services | 134078 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £11.71 | Premises | 134111 |
| 12-Apr-19 | CENTRAL SERVICES | HOSPITALITY | LYRECO UK LTD | £13.29 | Supplies and Services | 134078 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £16.80 | Supplies and Services | 134100 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 134128 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 134128 |
| 12-Apr-19 | COMMUNICATIONS SERVICE | DESIGN AND TECHNICAL SERVICES | ANNA CURNOW (ASC PHOTOGRAPHY) | £20.00 | Supplies and Services | 134114 |
| 12-Apr-19 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £20.90 | Travel and Transport | 134102 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £21.81 | Premises | 134111 |
| 12-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONEMASONRY | £25.00 | Supplies and Services | 134107 |

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| 12-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | COLTON, DW & JK | £27.50 | Supplies and Services | 134106 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £30.24 | Supplies and Services | 134101 |
| 12-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONEWORK | £31.00 | Supplies and Services | 134107 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £35.00 | Premises | 134075 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £39.00 | Premises | 134111 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £39.00 | Premises | 134111 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GV MULTIMEDIA LTD | £39.00 | Supplies and Services | 134090 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | GV MULTIMEDIA LTD | £39.00 | Supplies and Services | 134089 |
| 12-Apr-19 | DEVELOPMENT CONTROL | EQUIPMENT | LYRECO UK LTD | £41.00 | Supplies and Services | 134078 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £44.00 | Premises | 134118 |
| 12-Apr-19 | CONSERVATION WORKS | FUEL | SHB HIRE LTD | £49.20 | Travel and Transport | 134113 |
| 12-Apr-19 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN FEE | COMPUTERSHARE VOUCHER SERVICES | £53.04 | Third Party Payments | 134131 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | CRISTIE SOFTWARE LTD | £55.19 | Supplies and Services | 134067 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £56.29 | Travel and Transport | 134102 |
| 12-Apr-19 | EDUCATION SERVICE | JUNIOR RANGER PROGRAMME | WILLOW EMBROIDERY | £60.00 | Supplies and Services | 134080 |
| 12-Apr-19 | RANGER SERVICE | HIRE VEHICLES | ENTERPRISE RENT A CAR UK LTD | £64.79 | Travel and Transport | 134094 |
| 12-Apr-19 | EDUCATION SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £69.16 | Travel and Transport | 134102 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GV MULTIMEDIA LTD | £71.00 | Supplies and Services | 134090 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | GV MULTIMEDIA LTD | £71.00 | Supplies and Services | 134089 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS | BRIGHTSEA PRINT GROUP | £80.00 | Supplies and Services | 134093 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £84.00 | Supplies and Services | 134099 |
| 12-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | MOOR PRINT | £85.00 | Supplies and Services | 134110 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £89.50 | Supplies and Services | 134098 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £89.50 | Supplies and Services | 134097 |
| 12-Apr-19 | HIGHER UPPACOTT | GENERAL REPAIRS AND MAINTENANCE | GD SYSTEMS (UK) LTD | £95.13 | Premises | 134077 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £99.80 | Supplies and Services | 134120 |
| 12-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | DRACUP, JR & PW | £100.00 | Supplies and Services | 134142 |
| 12-Apr-19 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £110.57 | Travel and Transport | 134102 |
| 12-Apr-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £119.88 | Supplies and Services | 134078 |
| 12-Apr-19 | CENTRAL CORE | HIRE VEHICLES | ENTERPRISE RENT A CAR UK LTD | £129.04 | Travel and Transport | 134095 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS | BRIGHTSEA PRINT GROUP | £130.00 | Supplies and Services | 134092 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | VISIT DARTMOOR LTD | £150.00 | Supplies and Services | 134116 |
| 12-Apr-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £150.98 | Supplies and Services | 134078 |
| 12-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £151.20 | Supplies and Services | 134096 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | BARTLETT LTD | £162.06 | Premises | 134125 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | BARTLETT LTD | £162.07 | Supplies and Services | 134125 |
| 12-Apr-19 | CENTRAL SERVICES | PROPERTY SERVICES | NPS SOUTH WEST LTD | £168.59 | Third Party Payments | 134112 |
| 12-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | YEALMPTON SHOW LTD | £175.00 | Supplies and Services | 134136 |
| 12-Apr-19 | HUMAN RESOURCES | OCCUPATIONAL HEALTH & WELLBEING AT WORK | MEDIGOLD HEALTH CONSULTANCY LTD | £175.50 | Third Party Payments | 134103 |
| 12-Apr-19 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £177.99 | Travel and Transport | 134102 |
| 12-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | WIDECOMBE FAIR COMMITTEE CO.LTD. | £186.00 | Supplies and Services | 134137 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £188.50 | Premises | 134111 |
| 12-Apr-19 | CENTRAL SERVICES | CONTRACT/SERVICES | VIDEONATIONS LTD | £195.00 | Supplies and Services | 134123 |
| 12-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | MOOR PRINT | £198.00 | Supplies and Services | 134110 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £210.00 | Premises | 134075 |
| 12-Apr-19 | FORWARD PLANNING AND COMMUNITY | SUBSCRIPTIONS AND MEMBERSHIPS | RURAL SERVICES PARTNERSHIP | £225.00 | Supplies and Services | 134126 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £247.00 | Premises | 134111 |
| 12-Apr-19 | EDUCATION SERVICE | GRANT AID | STICKLEPATH & OKEHAMPTON CON GRP | £250.00 | Supplies and Services | 134129 |
| 12-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | MASON, PETER F | £250.00 | Supplies and Services | 134115 |
| 12-Apr-19 | EDUCATION SERVICE | GRANT AID | NORTH BOVEY CONSERVATION GROUP | £250.00 | Supplies and Services | 134134 |
| 12-Apr-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | MC BASSETT | £250.00 | Supplies and Services | 134105 |
| 12-Apr-19 | CONSERVATION WORKS | HIRE VEHICLES | SHB HIRE LTD | £270.00 | Travel and Transport | 134113 |

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| 12-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £270.00 | Premises | 134111 |
| 12-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONEMWORK | £300.00 | Supplies and Services | 134107 |
| 12-Apr-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | OLD POLICE STATION CAFE | £325.00 | Supplies and Services | 134086 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GV MULTIMEDIA LTD | £360.00 | Supplies and Services | 134090 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | GV MULTIMEDIA LTD | £360.00 | Supplies and Services | 134089 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | GV MULTIMEDIA LTD | £371.00 | Supplies and Services | 134089 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GV MULTIMEDIA LTD | £371.00 | Supplies and Services | 134090 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | GREY MATTER LTD | £440.29 | Supplies and Services | 134133 |
| 12-Apr-19 | DEVELOPMENT CONTROL | PLANNING APPRAISALS | NPS SOUTH WEST LTD | £500.00 | Supplies and Services | 134109 |
| 12-Apr-19 | LAND MANAGEMENT | MANAGEMENT NPA LAND | GRAY, R E & L A | £500.00 | Supplies and Services | 134087 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | GREY MATTER LTD | £509.30 | Supplies and Services | 134133 |
| 12-Apr-19 | DISCOVERING DARTMOORS WILD STORIES | INTERPRETATION | GV MULTIMEDIA LTD | £525.00 | Supplies and Services | 134091 |
| 12-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | PARTRIDGE, MR G M | £530.00 | Supplies and Services | 134082 |
| 12-Apr-19 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £572.92 | Third Party Payments | 134076 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £585.70 | Premises | 134111 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GV MULTIMEDIA LTD | £610.00 | Supplies and Services | 134090 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | GV MULTIMEDIA LTD | £610.00 | Supplies and Services | 134089 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | VISIT DARTMOOR LTD | £700.00 | Supplies and Services | 134116 |
| 12-Apr-19 | SUSTAINABLE TOURISM & TRANSPORT | SUSTAINABLE TOURISM | GV MULTIMEDIA LTD | £781.00 | Supplies and Services | 134090 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | GV MULTIMEDIA LTD | £781.00 | Supplies and Services | 134089 |
| 12-Apr-19 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £862.49 | Travel and Transport | 134102 |
| 12-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | PARTRIDGE, MR G M | £950.00 | Supplies and Services | 134082 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | ADVANCED MEDIA ENGINEERING LTD | £960.00 | Supplies and Services | 134117 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £960.00 | Premises | 134119 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £960.00 | Premises | 134119 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £1,090.42 | Premises | 134111 |
| 12-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE | WESTCOUNTRY MAINT.SERVICES LTD | £1,231.00 | Premises | 134088 |
| 12-Apr-19 | VISITOR CENTRES GENERAL | PROJECTS | LINK SHELVEING LTD | £1,353.95 | Supplies and Services | 134143 |
| 12-Apr-19 | ACCESS TO OPEN LAND | EROSION | DARTMOOR RURAL SERVICES | £1,440.00 | Supplies and Services | 134081 |
| 12-Apr-19 | HILL FARM PROJECT (PCF) | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £1,661.50 | Supplies and Services | 134108 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | GREY MATTER LTD | £1,672.50 | Supplies and Services | 134133 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | GREY MATTER LTD | £1,722.60 | Supplies and Services | 134132 |
| 12-Apr-19 | ACCESS TO OPEN LAND | EROSION | DARTMOOR RURAL SERVICES | £1,790.00 | Supplies and Services | 134084 |
| 12-Apr-19 | ACCESS TO OPEN LAND | EROSION | DARTMOOR RURAL SERVICES | £2,030.00 | Supplies and Services | 134085 |
| 12-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | DARTMOOR RURAL SERVICES | £2,470.00 | Supplies and Services | 134083 |
| 12-Apr-19 | HUMAN RESOURCES | PERSONNEL SERVICES | TOZERS LLP | £2,500.00 | Third Party Payments | 134127 |
| 12-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | GREY MATTER LTD | £3,295.92 | Supplies and Services | 134133 |
| 12-Apr-19 | CENTRAL SERVICES | CONTRACT/SERVICES | IDOX SOFTWARE LTD | £6,854.75 | Supplies and Services | 134124 |
| 18-Apr-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | -£1.17 | Supplies and Services | 134158 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £6.00 | Supplies and Services | 134161 |
| 18-Apr-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | DELL, SIMON(MILEAGE) | £9.00 | Travel and Transport | 134177 |
| 18-Apr-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £12.06 | Supplies and Services | 134158 |
| 18-Apr-19 | COMMUNICATIONS SERVICE | PROMOTION | ANDREW LATHWELL DESIGN LTD | £13.50 | Supplies and Services | 134155 |
| 18-Apr-19 | EDUCATION SERVICE | VEHICLE SUNDRIES | CITY ELECTRICAL FACTORS (NEWTON) | £14.04 | Travel and Transport | 134169 |
| 18-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | HENNOCK VILLAGE HALL | £15.00 | Supplies and Services | 134178 |
| 18-Apr-19 | DEVELOPMENT CONTROL | SITE CLEARANCE FACILITATION | EMS WASTE SERVICES LTD | £20.00 | Supplies and Services | 134153 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £30.50 | Supplies and Services | 134160 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £50.00 | Supplies and Services | 134161 |
| 18-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £54.00 | Premises | 134174 |
| 18-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £54.00 | Premises | 134174 |
| 18-Apr-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £54.00 | Premises | 134174 |
| 18-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | HAVILLS EXHIBITIONS LTD | £55.95 | Supplies and Services | 134164 |

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| 18-Apr-19 | CENTRAL SERVICES | TELEPHONE CALLS | DAISY COMMUNICATIONS LTD | £58.40 | Supplies and Services | 134158 |
| 18-Apr-19 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | HILLS, JOHN | £65.32 | Premises | 134104 |
| 18-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | BUCKFAST ABBEY TRUST | £100.00 | Supplies and Services | 134170 |
| 18-Apr-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £111.03 | Supplies and Services | 134141 |
| 18-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £126.20 | Premises | 134172 |
| 18-Apr-19 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £130.67 | Premises | 134167 |
| 18-Apr-19 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | SEASONED KITCHEN, THE | £162.50 | Supplies and Services | 134166 |
| 18-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | KINGSBRIDGE SHOW | £180.00 | Supplies and Services | 134157 |
| 18-Apr-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 134179 |
| 18-Apr-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 134179 |
| 18-Apr-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £206.00 | | 134179 |
| 18-Apr-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £206.88 | Supplies and Services | 134139 |
| 18-Apr-19 | CENTRAL SERVICES | TELEPHONE RENTAL | BRITISH TELECOMMUNICATIONS | £246.00 | Supplies and Services | 134165 |
| 18-Apr-19 | EDUCATION SERVICE | GRANT AID | SMATTER DUNSFORD | £250.00 | Supplies and Services | 134149 |
| 18-Apr-19 | EDUCATION SERVICE | GRANT AID | OKEMENT RIVERS IMPROVEMENT GROUP | £250.00 | Supplies and Services | 134151 |
| 18-Apr-19 | EDUCATION SERVICE | GRANT AID | SOUTH WEST LAKES TRUST | £250.00 | Supplies and Services | 134150 |
| 18-Apr-19 | EDUCATION SERVICE | GRANT AID | DARTMOOR PONY HERITAGE TRUST | £250.00 | Supplies and Services | 134152 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £254.17 | Supplies and Services | 134160 |
| 18-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £294.00 | Premises | 134146 |
| 18-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £329.30 | Premises | 134173 |
| 18-Apr-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | MARTIN | £346.75 | Supplies and Services | 134180 |
| 18-Apr-19 | CENTRAL CORE | SPECIALIST SUPPORT | DEVON COMMUNITIES TOGETHER | £370.00 | Third Party Payments | 134144 |
| 18-Apr-19 | DEVELOPMENT CONTROL | LEGAL CHARGES | TIM DARSLEY ASSOCIATES LTD | £400.00 | Supplies and Services | 134145 |
| 18-Apr-19 | DEVELOPMENT CONTROL | SITE CLEARANCE FACILITATION | EMS WASTE SERVICES LTD | £407.00 | Supplies and Services | 134153 |
| 18-Apr-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | XEROX (UK) LTD | £539.48 | Supplies and Services | 134140 |
| 18-Apr-19 | MOOR THAN MEETS THE EYE | PROJECTS | CASS PRODUCTIONS LIMITED | £750.00 | Supplies and Services | 134138 |
| 18-Apr-19 | HIGHER UPPACOTT | BUILDING REPAIRS AND MAINTENANCE | HILLS, JOHN | £880.80 | Premises | 134104 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £925.08 | Supplies and Services | 134163 |
| 18-Apr-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £1,206.37 | Supplies and Services | 134158 |
| 18-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | WEST DEVON BOROUGH COUNCIL (TAV) | £1,223.40 | Supplies and Services | 134147 |
| 18-Apr-19 | COMMUNICATIONS SERVICE | PROMOTION | ANDREW LATHWELL DESIGN LTD | £1,240.50 | Supplies and Services | 134155 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £1,386.00 | Supplies and Services | 134159 |
| 18-Apr-19 | HUMAN RESOURCES | HEALTH AND SAFETY | TEIGNBRIDGE DISTRICT COUNCIL | £2,250.00 | Supplies and Services | 134156 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £3,000.00 | Supplies and Services | 134162 |
| 18-Apr-19 | FORWARD PLANNING AND COMMUNITY | PARTNERSHIP CONTRIBUTIONS | DIVERSE REGENERATION CO CIC, THE | £6,900.00 | Supplies and Services | 134148 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £7,708.97 | Supplies and Services | 134163 |
| 18-Apr-19 | CENTRAL SERVICES | INSURANCE | MARSH LTD UK | £11,550.00 | Supplies and Services | 134159 |
| 24-Apr-19 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | LUSCOMBE, MR J | £100.00 | Supplies and Services | 134200 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | -£34.23 | Supplies and Services | 93334 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | -£17.73 | Supplies and Services | 93334 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £7.43 | Supplies and Services | 134208 |
| 26-Apr-19 | HIGHER UPPACOTT | ELECTRICITY | LASER ENERGY BUYING GROUP | £8.64 | Premises | 134187 |
| 26-Apr-19 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £9.99 | Premises | 134184 |
| 26-Apr-19 | RANGER SERVICE | ELECTRICITY | LASER ENERGY BUYING GROUP | £10.98 | Premises | 134191 |
| 26-Apr-19 | CENTRAL SERVICES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £13.46 | Supplies and Services | 134181 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £17.73 | Supplies and Services | 134208 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £26.92 | Supplies and Services | 134181 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £34.22 | Supplies and Services | 134207 |
| 26-Apr-19 | COMMUNICATIONS SERVICE | PUBLIC RELATIONS | BOVEY HOME NEWS | £35.50 | Supplies and Services | 134176 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £36.46 | Supplies and Services | 134207 |
| 26-Apr-19 | EDUCATION SERVICE | OUTREACH DEPLOYMENT | LUSTLEIGH SHOW | £40.00 | Supplies and Services | 134202 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £45.16 | Premises | 134186 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|---------------------------------|---------------------------------|------------|-----------------------|----------------|
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £45.96 | Supplies and Services | 134181 |
| 26-Apr-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | IPROW | £70.00 | Supplies and Services | 134197 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | BANKING OF INCOME | G4S CASH SOLUTIONS (UK) LTD | £80.76 | Supplies and Services | 134181 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HALDON HONEY COMPANY | £104.00 | Supplies and Services | 134210 |
| 26-Apr-19 | OFFICE ACCOMMODATION - PARKE | ELECTRICITY | LASER ENERGY BUYING GROUP | £108.23 | Premises | 134190 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HEART OF A GARDEN LTD, THE | £118.50 | Supplies and Services | 134216 |
| 26-Apr-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £119.24 | Premises | 134189 |
| 26-Apr-19 | OFFICE ACCOMMODATION - PARKE | GENERAL REPAIRS AND MAINTENANCE | TEIGN TREES & LANDSCAPES SW LTD | £153.00 | Premises | 134193 |
| 26-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | BRITISH WOOL | £157.50 | Supplies and Services | 134203 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | STARLIGHT CREATIONS | £159.50 | Supplies and Services | 134213 |
| 26-Apr-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | BARTLETT LTD | £162.07 | Supplies and Services | 134198 |
| 26-Apr-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS DEVON LTD | £171.99 | Supplies and Services | 134154 |
| 26-Apr-19 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £177.55 | Premises | 134188 |
| 26-Apr-19 | HILL FARM PROJECT (PCF) | TRAINING | CASTLE VETERINARY GROUP LTD | £200.00 | Supplies and Services | 134171 |
| 26-Apr-19 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £204.16 | Premises | 134185 |
| 26-Apr-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | WATSON | £206.55 | Supplies and Services | 134201 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HALDON HONEY COMPANY | £220.00 | Supplies and Services | 134210 |
| 26-Apr-19 | EDUCATION SERVICE | GRANT AID | CHAGFORD CONSERVATION GROUP | £250.00 | Supplies and Services | 134135 |
| 26-Apr-19 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £292.94 | Premises | 134183 |
| 26-Apr-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | BEECHWOOD ON DARTMOOR | £318.50 | Supplies and Services | 134209 |
| 26-Apr-19 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £356.57 | Premises | 134168 |
| 26-Apr-19 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | WARREN, MR DSJ & MRS S | £475.00 | Supplies and Services | 134199 |
| 26-Apr-19 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £509.73 | Premises | 134192 |
| 26-Apr-19 | OFFICE ACCOMMODATION - PARKE | ELECTRICITY | LASER ENERGY BUYING GROUP | £691.39 | Premises | 134182 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DAA HALSGROVE LTD | £717.00 | Supplies and Services | 134212 |
| 26-Apr-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | RICHARD FOX PHOTOGRAPHY | £882.00 | Supplies and Services | 134211 |
| 26-Apr-19 | ACCESS TO OPEN LAND | EROSION | DARTMOOR RURAL SERVICES | £1,170.00 | Supplies and Services | 134195 |
| 26-Apr-19 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £1,250.00 | Supplies and Services | 134205 |
| 26-Apr-19 | CENTRAL CORE | GRANT AID | SOMERSET COUNTY COUNCIL | £1,400.00 | Supplies and Services | 134214 |
| 26-Apr-19 | ACCESS TO OPEN LAND | EROSION | DARTMOOR RURAL SERVICES | £1,840.00 | Supplies and Services | 134196 |
| 26-Apr-19 | CENTRAL SERVICES | CONTRACT/SERVICES | PROACTIS LTD | £3,700.00 | Supplies and Services | 134194 |