

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|--------------------------------|----------------------------------|------------|-----------------------|----------------|
| 04-Oct-19 | RANGER SERVICE | SERVICING & MAINTENANCE | NATIONWIDE CRASH REPAIR CENTRES | -£614.49 | Travel and Transport | 135115 |
| 04-Oct-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | DUCHY OF CORNWALL OFFICE (LISK) | £2.78 | Supplies and Services | 135106 |
| 04-Oct-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | DUCHY OF CORNWALL OFFICE (LISK) | £4.00 | Supplies and Services | 135107 |
| 04-Oct-19 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | DELL, SIMON(MILEAGE) | £13.50 | Travel and Transport | 135116 |
| 04-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | WATSON, PHIL | £13.50 | Travel and Transport | 135120 |
| 04-Oct-19 | CONSERVATION WORKS | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | DARTMOOR HEADWATERS | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | MOOR THAN MEETS THE EYE | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | EDUCATION SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | CENTRAL CORE | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | ACCESS TO OPEN LAND | MOBILES | O2 (TELEFONICA UK LTD) | £14.50 | Supplies and Services | 135127 |
| 04-Oct-19 | DEVELOPMENT CONTROL | FUEL | TEIGN VEHICLE RENTALS LTD | £14.98 | Travel and Transport | 135134 |
| 04-Oct-19 | INFORMATION TECHNOLOGY | MOBILES | O2 (TELEFONICA UK LTD) | £15.20 | Supplies and Services | 135127 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | MOBILES | O2 (TELEFONICA UK LTD) | £16.55 | Supplies and Services | 135127 |
| 04-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | FITZROY, CHRIS | £17.10 | Travel and Transport | 135138 |
| 04-Oct-19 | HIGHER UPPACOTT | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £18.00 | Travel and Transport | 135117 |
| 04-Oct-19 | ARCHAEOLOGY | VOLUNTEERS | TULLETT, CHRISTOPHER | £23.40 | Supplies and Services | 135129 |
| 04-Oct-19 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £24.70 | Travel and Transport | 135126 |
| 04-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GRIFFITHS, ANDREW | £27.00 | Travel and Transport | 135119 |
| 04-Oct-19 | COMMUNICATIONS SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £28.50 | Supplies and Services | 135127 |
| 04-Oct-19 | COMMUNICATIONS SERVICE | PUBLIC RELATIONS | BOVEY HOME NEWS | £37.80 | Supplies and Services | 135104 |
| 04-Oct-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | HORRABRIDGE PARISH COUNCIL | £44.70 | Supplies and Services | 135139 |
| 04-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £59.33 | Travel and Transport | 135126 |
| 04-Oct-19 | ARCHAEOLOGY | VOLUNTEERS | FITZROY, CHRIS | £78.30 | Supplies and Services | 135138 |
| 04-Oct-19 | INFORMATION TECHNOLOGY | HIRE VEHICLES | ENTERPRISE RENT A CAR UK LTD | £82.36 | Travel and Transport | 135105 |
| 04-Oct-19 | DEVELOPMENT CONTROL | HIRE VEHICLES | TEIGN VEHICLE RENTALS LTD | £95.00 | Travel and Transport | 135134 |
| 04-Oct-19 | CENTRAL SERVICES | PAPER SHREDDING/DESTRUCTION | M & J BOWERS LTD | £97.50 | Supplies and Services | 135118 |
| 04-Oct-19 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £98.17 | Travel and Transport | 135126 |
| 04-Oct-19 | HILL FARM PROJECT (PCF) | TRAINING | HARROD, DR TR | £100.00 | Supplies and Services | 135110 |
| 04-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JOHNSTONE, IAN | £101.25 | Travel and Transport | 135117 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | PURE DARTMOOR WATER CO LTD, THE | £104.00 | Supplies and Services | 135125 |
| 04-Oct-19 | PEATLAND RESTORATION | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £122.73 | Travel and Transport | 135126 |
| 04-Oct-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (TAV & OKE) | £134.64 | Supplies and Services | 135109 |
| 04-Oct-19 | MOOR THAN MEETS THE EYE | SERVICING & MAINTENANCE | TRAILER SERVICING SOUTH WEST | £138.60 | Travel and Transport | 135114 |
| 04-Oct-19 | RANGER SERVICE | SERVICING & MAINTENANCE | TRAILER SERVICING SOUTH WEST | £150.50 | Travel and Transport | 135113 |
| 04-Oct-19 | DEVELOPMENT CONTROL | HOSPITALITY | BUCCANEER LTD | £153.46 | Supplies and Services | 135130 |
| 04-Oct-19 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £159.30 | Supplies and Services | 135135 |
| 04-Oct-19 | RANGER SERVICE | MOBILES | O2 (TELEFONICA UK LTD) | £169.59 | Supplies and Services | 135127 |
| 04-Oct-19 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £186.99 | Travel and Transport | 135126 |
| 04-Oct-19 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | RUTLAND ARMS HOTEL | £197.50 | Supplies and Services | 135111 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GEORGE ROMNEY LTD | £231.10 | Supplies and Services | 135137 |
| 04-Oct-19 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £240.84 | Supplies and Services | 135136 |
| 04-Oct-19 | HAYTOR INFORMATION CENTRE | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £310.86 | Premises | 135103 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £329.00 | Supplies and Services | 135124 |
| 04-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | FAR POST DESIGN LTD | £428.00 | Supplies and Services | 135133 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £498.29 | Supplies and Services | 135122 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | HK WHITE LTD | £518.00 | Supplies and Services | 135121 |
| 04-Oct-19 | RANGER SERVICE | SERVICING & MAINTENANCE | NATIONWIDE CRASH REPAIR CENTRES | £614.49 | Travel and Transport | 135115 |
| 04-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £823.00 | Supplies and Services | 135123 |

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| 04-Oct-19 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £917.14 | Travel and Transport | 135126 |
| 04-Oct-19 | DEVELOPMENT CONTROL | RECRUITMENT ADVERTISING | WR GROUP LTD T/A WEBRECRUIT | £1,240.00 | Supplies and Services | 135128 |
| 04-Oct-19 | BIODIVERSITY | PROJECTS | MERVYN NEWMAN ECOLOGICAL SERVICE | £1,800.00 | Supplies and Services | 135135 |
| 04-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | BELSTONE FARM & GARDEN SERVICES | £2,200.00 | Supplies and Services | 135112 |
| 04-Oct-19 | CONSERVATION WORKS | VEHICLE LEASE | LEX AUTOLEASE LTD | £3,753.84 | Travel and Transport | 135108 |
| 04-Oct-19 | RANGER SERVICE | VEHICLE LEASE | LEX AUTOLEASE LTD | £3,767.28 | Travel and Transport | 135108 |
| 11-Oct-19 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | -£395.00 | Supplies and Services | 135159 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JENKIN, D MRS | £5.40 | Travel and Transport | 135176 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | DELL, SIMON(MILEAGE) | £14.40 | Travel and Transport | 135175 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | SKEENS, GERI | £15.30 | Travel and Transport | 135179 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 135153 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | METRIC GROUP LTD | £20.00 | Supplies and Services | 135153 |
| 11-Oct-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £21.60 | Employee Related | 135183 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | SERVICING & MAINTENANCE | SHB HIRE LTD | £22.50 | Travel and Transport | 135169 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | HART, NICHOLAS DAVID | £23.40 | Travel and Transport | 135177 |
| 11-Oct-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | CHAGFORD COMBINED CHARITY | £25.00 | Supplies and Services | 135205 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | MIALL, LIZ | £27.00 | Travel and Transport | 135188 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | JEFFERY, MIKE | £27.45 | Travel and Transport | 135173 |
| 11-Oct-19 | HUMAN RESOURCES | CHILDCARE VOUCHERS ADMIN FEE | COMPUTERSHARE VOUCHER SERVICES | £32.05 | Third Party Payments | 135161 |
| 11-Oct-19 | RANGER SERVICE | MOT CHARGES | SHB HIRE LTD | £44.00 | Travel and Transport | 135170 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £48.60 | Travel and Transport | 135174 |
| 11-Oct-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £52.20 | Employee Related | 135183 |
| 11-Oct-19 | ARCHAEOLOGY | HISTORIC ENVIRONMENT RECORD | RICHARDS, MS ANN | £63.00 | Supplies and Services | 135180 |
| 11-Oct-19 | CONSERVATION WORKS | SERVICING & MAINTENANCE | SHB HIRE LTD | £67.50 | Travel and Transport | 135172 |
| 11-Oct-19 | CONSERVATION WORKS | SERVICING & MAINTENANCE | SHB HIRE LTD | £67.50 | Travel and Transport | 135171 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £73.00 | Supplies and Services | 135146 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £80.00 | Supplies and Services | 135145 |
| 11-Oct-19 | CONSERVATION WORKS | HIRE VEHICLES | SHB HIRE LTD | £80.50 | Travel and Transport | 135163 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | TYRES | SHB HIRE LTD | £81.96 | Travel and Transport | 135168 |
| 11-Oct-19 | HIGHER UPPACOTT | GENERAL REPAIRS AND MAINTENANCE | GD SYSTEMS (UK) LTD | £83.13 | Premises | 135155 |
| 11-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | ADAMSON,R | £90.45 | Travel and Transport | 135178 |
| 11-Oct-19 | FORWARD PLANNING AND COMMUNITY | ECONOMIC DEVELOPMENT WORK | DELTOR COMMUNICATIONS LTD | £92.00 | Supplies and Services | 135187 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £120.00 | Supplies and Services | 135145 |
| 11-Oct-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (TAV & OKE) | £134.64 | Supplies and Services | 135165 |
| 11-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | GREEDY PIGS PANTRY LTD | £144.00 | Supplies and Services | 135202 |
| 11-Oct-19 | CENTRAL CORE | HIRE VEHICLES | TEIGN VEHICLE RENTALS LTD | £145.00 | Travel and Transport | 135157 |
| 11-Oct-19 | CENTRAL CORE | HIRE VEHICLES | TEIGN VEHICLE RENTALS LTD | £145.00 | Travel and Transport | 135158 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £146.00 | Supplies and Services | 135146 |
| 11-Oct-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £150.00 | Supplies and Services | 135160 |
| 11-Oct-19 | RANGER SERVICE | SERVICING & MAINTENANCE | SHB HIRE LTD | £161.96 | Travel and Transport | 135170 |
| 11-Oct-19 | FACILITATION FUND | TRAINING | FOSTER, SALLY | £200.00 | Supplies and Services | 135144 |
| 11-Oct-19 | HIGHER UPPACOTT | OTHER AGENCY & CONTRACTED SERVICES | GD SYSTEMS (UK) LTD | £225.00 | Premises | 135152 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | INTEGRATED WATER SERVICES LTD | £250.00 | Supplies and Services | 135167 |
| 11-Oct-19 | LAND MANAGEMENT | MA/AA ANNUAL PAYMENTS | MARTIN | £346.75 | Supplies and Services | 135181 |
| 11-Oct-19 | EDUCATION SERVICE | RANGER RALPH | BRIGHTSEA PRINT GROUP | £355.00 | Supplies and Services | 135151 |
| 11-Oct-19 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £395.00 | Supplies and Services | 135159 |
| 11-Oct-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £540.40 | Employee Related | 135183 |
| 11-Oct-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £540.40 | Employee Related | 135166 |
| 11-Oct-19 | PEATLAND RESTORATION | HIRE VEHICLES | SHB HIRE LTD | £558.25 | Travel and Transport | 135164 |
| 11-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WILD WORK | £650.00 | Supplies and Services | 135147 |

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| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £780.00 | Supplies and Services | 135146 |
| 11-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | MAINTENANCE | WILD WORK | £780.00 | Supplies and Services | 135145 |
| 11-Oct-19 | BIODIVERSITY | CONSULTANCY HIRE | DEVON CC TREASURER | £1,000.00 | Supplies and Services | 135154 |
| 11-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | AURORA WORLD LTD | £1,056.72 | Supplies and Services | 135201 |
| 11-Oct-19 | FORWARD PLANNING AND COMMUNITY | ECONOMIC DEVELOPMENT WORK | SIGNS EXPRESS (EXETER) | £1,072.60 | Supplies and Services | 135148 |
| 11-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR SOAP COMPANY | £1,122.00 | Supplies and Services | 135200 |
| 11-Oct-19 | MOOR THAN MEETS THE EYE | GRANT AID | WOODLAND TRUST, THE | £1,501.50 | Supplies and Services | 135182 |
| 11-Oct-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,628.55 | Employee Related | 135183 |
| 11-Oct-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,649.70 | Employee Related | 135183 |
| 11-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | WESTCOUNTRY MAINT.SERVICES LTD | £1,841.20 | Premises | 135149 |
| 11-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | TAVICINITY PUBLISHING | £2,150.00 | Supplies and Services | 135203 |
| 11-Oct-19 | DEVELOPMENT CONTROL | PLANNING FEES | PORTALPLANQUEST LTD | £2,310.00 | | 135204 |
| 11-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE | WESTCOUNTRY MAINT.SERVICES LTD | £2,440.00 | Premises | 135150 |
| 11-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | SCOTTISH UNI/ENVIRO/RESEARCH CTR | £2,490.00 | Supplies and Services | 135140 |
| 11-Oct-19 | DARTMOOR HEADWATERS | PROJECTS | YORKSHIRE WILDLIFE TRUST | £2,644.00 | Supplies and Services | 135143 |
| 11-Oct-19 | MOOR THAN MEETS THE EYE | GRANT AID | WOODLAND TRUST, THE | £3,052.03 | Supplies and Services | 135182 |
| 11-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | DARTMOOR RURAL SERVICES | £4,220.00 | Supplies and Services | 135142 |
| 11-Oct-19 | MOOR THAN MEETS THE EYE | GRANT AID | WOODLAND TRUST, THE | £4,788.21 | Supplies and Services | 135182 |
| 11-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | DARTMOOR RURAL SERVICES | £4,800.00 | Supplies and Services | 135141 |
| 11-Oct-19 | LEGAL SERVICES | SPECIALIST SUPPORT | DEVON CC TREASURER | £30,000.00 | Third Party Payments | 135156 |
| 18-Oct-19 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | -£895.00 | Supplies and Services | 135218 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93340 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | -£225.00 | Premises | 93346 |
| 18-Oct-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | -£60.16 | Supplies and Services | 135244 |
| 18-Oct-19 | CENTRAL SERVICES | EQUIPMENT | PROBRAND LTD | £2.00 | Supplies and Services | 135241 |
| 18-Oct-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £6.30 | Employee Related | 135253 |
| 18-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METRO SIGNS 2000 | £12.50 | Supplies and Services | 135189 |
| 18-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | THURLBECK, EMMA | £18.30 | Supplies and Services | 135245 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £18.40 | Supplies and Services | 135193 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £18.48 | Supplies and Services | 135198 |
| 18-Oct-19 | CENTRAL SERVICES | EQUIPMENT | PROBRAND LTD | £18.76 | Supplies and Services | 135241 |
| 18-Oct-19 | BIODIVERSITY | PROJECTS | DRM WILLIAMS TREES & GARDENS | £20.00 | Supplies and Services | 135216 |
| 18-Oct-19 | CENTRAL SERVICES | EQUIPMENT | PROBRAND LTD | £20.39 | Supplies and Services | 135241 |
| 18-Oct-19 | CENTRAL SERVICES | FUEL FEES | ALLSTAR BUSINESS SOLUTIONS LTD | £24.70 | Travel and Transport | 135242 |
| 18-Oct-19 | HILL FARM PROJECT (PCF) | HOSPITALITY | COLTON, DW & JK | £25.00 | Supplies and Services | 135237 |
| 18-Oct-19 | HIGHER UPPACOTT | ELECTRICITY | EDF ENERGY CUSTOMERS PLC | £25.97 | Premises | 135255 |
| 18-Oct-19 | FORWARD PLANNING AND COMMUNITY | LOCAL PLAN | FIGURA PLANNING LTD | £30.00 | Supplies and Services | 135213 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £33.27 | Supplies and Services | 135199 |
| 18-Oct-19 | FORWARD PLANNING AND COMMUNITY | HOSPITALITY | SOUTH BRENT OLD SCHOOL COMMUNITY | £34.00 | Supplies and Services | 135217 |
| 18-Oct-19 | INFORMATION TECHNOLOGY | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £35.73 | Travel and Transport | 135242 |
| 18-Oct-19 | CENTRAL CORE | TRAVELLING OFFICERS - SUBSISTENCE | SOUTH DOWNS NPA | £36.00 | Travel and Transport | 134960 |
| 18-Oct-19 | HILL FARM PROJECT (PCF) | HOSPITALITY | COLTON, DW & JK | £40.00 | Supplies and Services | 135237 |
| 18-Oct-19 | HILL FARM PROJECT (PCF) | HOSPITALITY | COLTON, DW & JK | £42.00 | Supplies and Services | 135237 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | DB HEATING LTD | £43.36 | Premises | 135238 |
| 18-Oct-19 | INFORMATION TECHNOLOGY | PRINTER CONSUMABLES | SCRIBBLE & INK (INKOST) | £44.97 | Supplies and Services | 135214 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £45.00 | Supplies and Services | 135210 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £47.52 | Supplies and Services | 135193 |
| 18-Oct-19 | CENTRAL SERVICES | TELEPHONE CALLS | DAISY COMMUNICATIONS LTD | £50.09 | Supplies and Services | 135244 |
| 18-Oct-19 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £51.61 | Travel and Transport | 135242 |
| 18-Oct-19 | CENTRAL CORE | MEMBERS EXPENSES & HOSPITALITY | ALLSTAR BUSINESS SOLUTIONS LTD | £52.88 | Supplies and Services | 135242 |

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| 18-Oct-19 | CENTRAL CORE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £56.37 | Travel and Transport | 135242 |
| 18-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | THURLBECK, EMMA | £62.16 | Supplies and Services | 135245 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE | £65.70 | Premises | 135215 |
| 18-Oct-19 | COMMUNICATIONS SERVICE | INTERPRETATION | BRIGHTSEA PRINT GROUP | £70.00 | Supplies and Services | 135236 |
| 18-Oct-19 | DEVELOPMENT CONTROL | PLANNING APPRAISALS | WESTWARD HOUSING GROUP | £75.00 | Supplies and Services | 135264 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | WEST DEVON BOROUGH COUNCIL (TAV) | £77.42 | Premises | 135268 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £82.00 | Supplies and Services | 135193 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £82.00 | Supplies and Services | 135209 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £92.40 | Supplies and Services | 135197 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £97.90 | Supplies and Services | 135196 |
| 18-Oct-19 | FACILITATION FUND | HOSPITALITY | COLTON, DW & JK | £100.00 | Supplies and Services | 135237 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £106.90 | Travel and Transport | 135242 |
| 18-Oct-19 | HILL FARM PROJECT (PCF) | HOSPITALITY | COLTON, DW & JK | £110.00 | Supplies and Services | 135237 |
| 18-Oct-19 | FACILITATION FUND | HOSPITALITY | COLTON, DW & JK | £110.00 | Supplies and Services | 135237 |
| 18-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METROSIGNS 2000 | £121.00 | Supplies and Services | 135189 |
| 18-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | METROSIGNS 2000 | £121.00 | Supplies and Services | 135189 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £127.32 | Premises | 135192 |
| 18-Oct-19 | CENTRAL SERVICES | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £134.47 | Travel and Transport | 135242 |
| 18-Oct-19 | INFORMATION TECHNOLOGY | INTERVIEW EXPENSES | MISS C R PATEY | £150.30 | Travel and Transport | 135260 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | OUTSTANDING MAP DISTRIBUTORS LTD | £164.50 | Supplies and Services | 135211 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | PTSG ELECTRICAL SEVICES LTD | £168.00 | Premises | 135270 |
| 18-Oct-19 | DEVELOPMENT CONTROL | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £168.13 | Supplies and Services | 135234 |
| 18-Oct-19 | CENTRAL CORE | TRAVELLING OFFICERS - SUBSISTENCE | SOUTH DOWNS NPA | £180.00 | Travel and Transport | 134960 |
| 18-Oct-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (TAV & OKE) | £185.13 | Supplies and Services | 135186 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | DB HEATING LTD | £186.00 | Premises | 135238 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £195.80 | Supplies and Services | 135195 |
| 18-Oct-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (MID DEVON) | £221.13 | Supplies and Services | 135184 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £228.58 | Premises | 135192 |
| 18-Oct-19 | DEVELOPMENT CONTROL | PUBLIC NOTICES | TINDLE NEWSPAPERS (MID DEVON) | £229.32 | Supplies and Services | 135185 |
| 18-Oct-19 | CONSERVATION WORKS | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £231.86 | Travel and Transport | 135242 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE | DB HEATING LTD | £255.80 | Premises | 135238 |
| 18-Oct-19 | CENTRAL SERVICES | TELEPHONE RENTAL | BRITISH TELECOMMUNICATIONS | £278.64 | Supplies and Services | 135257 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | BIFFA WASTE SERVICES LTD | £287.25 | Supplies and Services | 135194 |
| 18-Oct-19 | BIODIVERSITY | PROJECTS | DRM WILLIAMS TREES & GARDENS | £300.00 | Supplies and Services | 135216 |
| 18-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | WESTERN MORNING NEWS | £309.00 | Supplies and Services | 135212 |
| 18-Oct-19 | CENTRAL CORE | SPECIALIST SUPPORT | CIPFA BUSINESS LTD | £343.75 | Third Party Payments | 135262 |
| 18-Oct-19 | HILL FARM PROJECT (PCF) | TRAINING | MARTIN STALLARD STONWORK | £348.00 | Supplies and Services | 135206 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS | A & D SUPPLIES | £430.00 | Supplies and Services | 135193 |
| 18-Oct-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £430.74 | Supplies and Services | 135244 |
| 18-Oct-19 | MOOR THAN MEETS THE EYE | PROJECTS | LUSTLEIGH SOCIETY, THE | £500.00 | Supplies and Services | 135235 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BLACKINGSTONE PUBLISHING | £504.00 | Supplies and Services | 135250 |
| 18-Oct-19 | CONSERVATION WORKS | AGENCY STAFF - PAY | COMENSURA LTD | £540.40 | Employee Related | 135253 |
| 18-Oct-19 | HILL FARM PROJECT (PCF) | TRAINING | STRAIGHT LINE NUTRITION LTD | £545.00 | Supplies and Services | 135243 |
| 18-Oct-19 | HUMAN RESOURCES | PAYROLL SERVICES | DEVON CC TREASURER | £586.67 | Third Party Payments | 135191 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £638.48 | Premises | 135192 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | POTTING SHED CERAMICS | £650.00 | Supplies and Services | 135271 |
| 18-Oct-19 | CONSERVATION WORKS | HEALTH AND SAFETY | PROTECTIVE WEAR SUPPLIES LTD | £700.22 | Supplies and Services | 135234 |
| 18-Oct-19 | RANGER SERVICE | FUEL | ALLSTAR BUSINESS SOLUTIONS LTD | £738.53 | Travel and Transport | 135242 |
| 18-Oct-19 | DEVELOPMENT CONTROL | LEGAL CHARGES | DEVON CC TREASURER | £895.00 | Supplies and Services | 135218 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL | DARTMOOR WOODFUEL CO-OP. LTD | £960.00 | Premises | 135267 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
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| 18-Oct-19 | CENTRAL SERVICES | TELEPHONE RENTAL | DAISY COMMUNICATIONS LTD | £1,113.73 | Supplies and Services | 135244 |
| 18-Oct-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £1,195.66 | Premises | 135192 |
| 18-Oct-19 | DEVELOPMENT CONTROL | RECRUITMENT ADVERTISING | WR GROUP LTD T/A WEBRECRUIT | £1,240.00 | Supplies and Services | 135207 |
| 18-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | CLARE'S PRESERVES | £1,296.00 | Supplies and Services | 135252 |
| 18-Oct-19 | DEVELOPMENT CONTROL | AGENCY STAFF - PAY | COMENSURA LTD | £1,797.75 | Employee Related | 135253 |
| 18-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY | WEST DEVON BOROUGH COUNCIL (TAV) | £2,089.48 | Supplies and Services | 135208 |
| 18-Oct-19 | HUMAN RESOURCES | HEALTH AND SAFETY | TEIGNBRIDGE DISTRICT COUNCIL | £2,250.00 | Supplies and Services | 135265 |
| 18-Oct-19 | DARTMOOR HEADWATERS | PROJECTS | NEWMAN, DR PHIL | £2,499.00 | Supplies and Services | 135239 |
| 18-Oct-19 | FORWARD PLANNING AND COMMUNITY | LOCAL PLAN | FIGURA PLANNING LTD | £4,450.00 | Supplies and Services | 135213 |
| 18-Oct-19 | DEVELOPMENT CONTROL | CONSULTANCY HIRE | WOOD ENV. & INFRA SOLUTION UK LTD | £15,265.00 | Supplies and Services | 135269 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £6.17 | Supplies and Services | 135259 |
| 25-Oct-19 | CONSERVATION WORKS | HIRE VEHICLES | SHB HIRE LTD | £11.50 | Travel and Transport | 135289 |
| 25-Oct-19 | CENTRAL CORE | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £15.00 | Supplies and Services | 135263 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BELLACOUCHE | £17.00 | Supplies and Services | 135283 |
| 25-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | KINGSLAND, MITCH | £22.50 | Travel and Transport | 135298 |
| 25-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | GOODING, RICHARD | £24.75 | Travel and Transport | 135304 |
| 25-Oct-19 | EDUCATION SERVICE | EDUCATIONAL MILEAGE WALKS | FITZROY, CHRIS | £25.65 | Travel and Transport | 135302 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £31.49 | Premises | 135219 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £35.05 | Premises | 135221 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY | LASER ENERGY BUYING GROUP | £35.90 | Premises | 135220 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | CLEANING EQUIPMENT | A & D SUPPLIES | £41.30 | Supplies and Services | 135282 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | SERVICING & MAINTENANCE | SHB HIRE LTD | £45.00 | Travel and Transport | 135286 |
| 25-Oct-19 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £52.42 | Premises | 135223 |
| 25-Oct-19 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £59.05 | Premises | 135224 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | EQUIPMENT | LYRECO UK LTD | £69.20 | Supplies and Services | 135297 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | EQUIPMENT | LYRECO UK LTD | £70.88 | Supplies and Services | 135297 |
| 25-Oct-19 | DEVELOPMENT CONTROL | PRINTING AND STATIONERY | LYRECO UK LTD | £71.16 | Supplies and Services | 135297 |
| 25-Oct-19 | CONSERVATION WORKS | ELECTRICITY | LASER ENERGY BUYING GROUP | £71.29 | Premises | 135222 |
| 25-Oct-19 | CONSERVATION WORKS | SEWERAGE RATES | SOUTH WEST WATER BUSINESS | £71.39 | Premises | 135279 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PARKE | GAS | LASER ENERGY BUYING GROUP | £91.27 | Premises | 135240 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PARKE | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £108.60 | Supplies and Services | 135258 |
| 25-Oct-19 | CENTRAL SERVICES | PRINTING AND STATIONERY | LYRECO UK LTD | £108.98 | Supplies and Services | 135297 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PARKE | OTHER AGENCY & CONTRACTED SERVICES | WEMCO LTD | £130.00 | Premises | 135277 |
| 25-Oct-19 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £132.87 | Premises | 135230 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | SERVICING & MAINTENANCE | SHB HIRE LTD | £161.00 | Travel and Transport | 135287 |
| 25-Oct-19 | HUMAN RESOURCES | PERSONNEL SERVICES | BRIGHTSEA PRINT GROUP | £192.00 | Third Party Payments | 135249 |
| 25-Oct-19 | EDUCATION SERVICE | RANGER RALPH | CAROLE SOUVENIRS LIMITED | £210.00 | Supplies and Services | 135305 |
| 25-Oct-19 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £214.52 | Premises | 135228 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | CLEANING EQUIPMENT | A & D SUPPLIES | £215.00 | Supplies and Services | 135282 |
| 25-Oct-19 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £245.36 | Premises | 135227 |
| 25-Oct-19 | RANGER SERVICE | SERVICING & MAINTENANCE | SHB HIRE LTD | £254.89 | Travel and Transport | 135275 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £255.84 | Supplies and Services | 135256 |
| 25-Oct-19 | HAYTOR INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £269.75 | Premises | 135229 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD | £270.00 | Premises | 135276 |
| 25-Oct-19 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £271.22 | Premises | 135225 |
| 25-Oct-19 | CONSERVATION WORKS | LITTER & RECYCLING | VIRIDOR WASTE MANAGEMENT LTD | £275.23 | Supplies and Services | 135256 |
| 25-Oct-19 | POSTBRIDGE INFORMATION CENTRE | ELECTRICITY | LASER ENERGY BUYING GROUP | £283.21 | Premises | 135226 |
| 25-Oct-19 | POSTBRIDGE VISITOR CENTRE | OTHER CONSULTANTS | NPS SOUTH WEST LTD | £300.00 | Capital Expenditure | 135246 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | CAROLE SOUVENIRS LIMITED | £302.00 | Supplies and Services | 135303 |
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | SERVICING & MAINTENANCE | SHB HIRE LTD | £335.25 | Travel and Transport | 135287 |

| Payment date | Expense area | Expenses type | Beneficiary | Net amount | Merchant category | Transaction No |
|--------------|-----------------------------------|----------------------------------|--------------------------------|------------|-----------------------|----------------|
| 25-Oct-19 | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING | TAVISTOCK TASKFORCE CIC | £360.00 | Supplies and Services | 135290 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | FELT SO GOOD LTD | £375.30 | Supplies and Services | 135280 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | KEYCRAFT LIMITED | £441.15 | Supplies and Services | 135285 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £457.66 | Premises | 135231 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £467.84 | Premises | 135233 |
| 25-Oct-19 | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY | LASER ENERGY BUYING GROUP | £470.99 | Premises | 135232 |
| 25-Oct-19 | CENTRAL SERVICES | PROPERTY SERVICES | NPS SOUTH WEST LTD | £498.65 | Third Party Payments | 135247 |
| 25-Oct-19 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | BH & CS VALLANCE | £500.00 | Supplies and Services | 135300 |
| 25-Oct-19 | ACCESS TO OPEN LAND | MA/AA ANNUAL PAYMENTS | TRUSTEES OF MRS EJ ALLERFELDT | £500.00 | Supplies and Services | 135301 |
| 25-Oct-19 | CENTRAL SERVICES | PROPERTY SERVICES | NPS SOUTH WEST LTD | £515.85 | Third Party Payments | 135248 |
| 25-Oct-19 | COMMUNICATIONS SERVICE | PUBLIC RELATIONS | NLA MEDIA ACCESS LIMITED | £553.00 | Supplies and Services | 135294 |
| 25-Oct-19 | FORWARD PLANNING AND COMMUNITY | LOCAL PLAN | ENHABIT LTD | £578.13 | Supplies and Services | 135291 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | BELLACOUCHE | £620.00 | Supplies and Services | 135283 |
| 25-Oct-19 | PUBLIC RIGHTS OF WAY | PUBLIC RIGHTS OF WAY | REDDAWAY, RJ & SONS | £800.00 | Supplies and Services | 135296 |
| 25-Oct-19 | INFORMATION TECHNOLOGY | CONTRACT/SERVICES | ADVANCED MEDIA ENGINEERING LTD | £960.00 | Supplies and Services | 135281 |
| 25-Oct-19 | CENTRAL CORE | RECRUITMENT ADVERTISING | DEVON CC-RECRUITMENT SERVICES | £1,012.00 | Supplies and Services | 135263 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | CAROLE SOUVENIRS LIMITED | £1,170.00 | Supplies and Services | 135299 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | PURCHASED STOCK FOR RESALE | DARTMOOR SOAP COMPANY | £1,249.50 | Supplies and Services | 135284 |
| 25-Oct-19 | VISITOR CENTRES GENERAL | BUILDING REPAIRS AND MAINTENANCE | J N BUILDING SERVICES LTD | £1,332.00 | Premises | 135278 |
| 25-Oct-19 | FORWARD PLANNING AND COMMUNITY | ECONOMIC DEVELOPMENT WORK | SCARLET GRAPHICS LTD | £1,380.00 | Supplies and Services | 135251 |
| 25-Oct-19 | COMMUNICATIONS SERVICE | PROJECTS | JOLLY ROGER LTD | £1,950.00 | Supplies and Services | 135295 |
| 25-Oct-19 | FORWARD PLANNING AND COMMUNITY | AGENCY STAFF - PAY | TEIGNBRIDGE DISTRICT COUNCIL | £3,045.00 | Employee Related | 135292 |
| 25-Oct-19 | COMMUNICATIONS SERVICE | PROJECTS | JOLLY ROGER LTD | £6,000.00 | Supplies and Services | 135295 |
| 25-Oct-19 | POSTBRIDGE VISITOR CENTRE | INTERPRETATION | FAR POST DESIGN LTD | £6,696.00 | Capital Expenditure | 135293 |
| 25-Oct-19 | FORWARD PLANNING AND COMMUNITY | LOCAL PLAN | ENFUSION LTD | £7,000.00 | Supplies and Services | 135254 |