

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
01-Dec-17	MOOR THAN MEETS THE EYE	INTERVIEW EXPENSES	MRS LOUISE GOLDSMITH	£144.00	Travel and Transport	131051
01-Dec-17	CENTRAL CORE	MEMBERS EXPENSES &	NATIONAL PARKS UK LTD	£170.83	Supplies and Services	131050
01-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	ARTISAN PROJECTS LIMITED	£995.00	Supplies and Services	131048
01-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	DEVON GUILD OF CRAFTSMEN	£1,000.00	Supplies and Services	131033
01-Dec-17	COMMUNICATIONS SERVICE	PUBLIC RELATIONS	BOVEY HOME NEWS	£31.30	Supplies and Services	131032
01-Dec-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£851.44	Premises	131031
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£9.99	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£10.50	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£13.99	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£21.00	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£27.98	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£28.99	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£57.98	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£86.00	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£92.65	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£92.65	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£120.99	Supplies and Services	131030
01-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	ABBEEY GARDEN MACHINERY LTD	£120.99	Supplies and Services	131030
01-Dec-17	OFFICE ACCOMMODATION - PARKE	ELECTRICITY	LASER ENERGY BUYING GROUP	£62.98	Premises	131027
01-Dec-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£9.06	Premises	131026
01-Dec-17	RANGER SERVICE	ELECTRICITY	LASER ENERGY BUYING GROUP	£8.17	Premises	131025
01-Dec-17	CONSERVATION WORKS	ELECTRICITY	LASER ENERGY BUYING GROUP	£63.11	Premises	131024
01-Dec-17	HIGHER UPPACOTT	ELECTRICITY	LASER ENERGY BUYING GROUP	£31.68	Premises	131023
01-Dec-17	POSTBRIDGE INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£234.10	Premises	131021
01-Dec-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£18.01	Premises	131020
01-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	ELECTRICITY	LASER ENERGY BUYING GROUP	£472.84	Premises	131019
01-Dec-17	HAYTOR INFORMATION CENTRE	ELECTRICITY	LASER ENERGY BUYING GROUP	£177.12	Premises	131018
01-Dec-17	VISITOR MANAGEMENT AND FACILITIES	ELECTRICITY	LASER ENERGY BUYING GROUP	£12.38	Premises	131017
01-Dec-17	LEGAL SERVICES	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£275.77	Employee Related	131014
01-Dec-17	LEGAL SERVICES	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£5,100.00	Employee Related	131014
01-Dec-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£86.57	Employee Related	131013
01-Dec-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£286.56	Employee Related	131013
01-Dec-17	VISITOR CENTRES GENERAL	TRAINING	BRIMPTS BARN - HOSPITALITY	£148.75	Supplies and Services	131011
01-Dec-17	CONSERVATION WORKS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	131008
01-Dec-17	CONSERVATION WORKS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£15.00	Supplies and Services	131008
01-Dec-17	CONSERVATION WORKS	RECRUITMENT ADVERTISING	DEVON CC-RECRUITMENT SERVICES	£253.00	Supplies and Services	131008
01-Dec-17	HUMAN RESOURCES	TRAINING	BIRD, TIM (SOLUTIO BELLI)	£385.00	Supplies and Services	131007
01-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	BUILDING REPAIRS AND	BEST SERVICES LTD	£2,121.00	Premises	131006
01-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	GLANVILLE ENVIRONMENTAL	£295.00	Supplies and Services	131005
01-Dec-17	HILL FARM PROJECT (PCF)	TRAINING	FOREST INN DARTMOOR LTD, THE	£86.67	Supplies and Services	131004
01-Dec-17	VISITOR MANAGEMENT AND FACILITIES	PUBLIC NOTICES	MID DEVON ADVERTISER	£110.25	Supplies and Services	131003
01-Dec-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£1,850.00	Supplies and Services	131002
01-Dec-17	CENTRAL SERVICES	PAPER	M & J BOWERS LTD	£97.50	Supplies and Services	131001

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01-Dec-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£201.90	Premises	131000
01-Dec-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£77.27	Employee Related	130999
01-Dec-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£1,840.00	Employee Related	130999
01-Dec-17	VISITOR MANAGEMENT AND FACILITIES	PUBLIC NOTICES	OKEHAMPTON TIMES	£47.40	Supplies and Services	130998
01-Dec-17	RANGER SERVICE	VOLUNTEERS	SEASONED KITCHEN, THE	£270.00	Supplies and Services	130997
01-Dec-17	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£6,414.73	Supplies and Services	130995
01-Dec-17	CENTRAL SERVICES	INSURANCE	NATIONAL TRUST DEVON	£341.45	Supplies and Services	130994
01-Dec-17	EDUCATION SERVICE	EDUCATION GUIDES	BABCOCK LDP LLP	£140.00	Supplies and Services	130993
01-Dec-17	DEVELOPMENT CONTROL	TRAVELLING OFFICERS - MILEAGE	OYSTER PARTNERSHIP LTD, THE	£14.85	Travel and Transport	130992
01-Dec-17	DEVELOPMENT CONTROL	AGENCY STAFF - PAY	OYSTER PARTNERSHIP LTD, THE	£221.44	Employee Related	130992
01-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	UNIVERSITY OF PLYMOUTH	£10,449.00	Supplies and Services	130991
01-Dec-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£42.93	Employee Related	130944
01-Dec-17	DEVELOPMENT CONTROL	TEMPORARY EMPLOYMENT	TEIGNBRIDGE DISTRICT COUNCIL	£2,070.00	Employee Related	130944
08-Dec-17	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	INSTITUTE OF FUNDING SOUTH WEST	£55.00	Supplies and Services	131084
08-Dec-17	LAND MANAGEMENT	MA/AA ANNUAL PAYMENTS	ROSKILLY FARMS	£446.50	Supplies and Services	131083
08-Dec-17	VISITOR CENTRES GENERAL	EQUIPMENT	FAR POST DESIGN LTD	£1,195.00	Supplies and Services	131081
08-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£44.00	Supplies and Services	131080
08-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£55.00	Supplies and Services	131080
08-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£55.00	Supplies and Services	131080
08-Dec-17	VISITOR CENTRES GENERAL	INTERPRETATION	ARTISAN PROJECTS LIMITED	£995.00	Supplies and Services	131068
08-Dec-17	HUMAN RESOURCES	TRAINING	YORKSHIRE DALES NPA	£70.00	Supplies and Services	131067
08-Dec-17	SUSTAINABLE TOURISM & TRANSPORT	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£15.83	Travel and Transport	131066
08-Dec-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£28.50	Travel and Transport	131066
08-Dec-17	INFORMATION TECHNOLOGY	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£30.60	Travel and Transport	131066
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£104.04	Travel and Transport	131066
08-Dec-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£129.40	Travel and Transport	131066
08-Dec-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£248.02	Travel and Transport	131066
08-Dec-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£722.75	Travel and Transport	131066
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	KEY CAMPAIGNS	SOUTH WEST COLOUR LABS LTD	£169.00	Supplies and Services	131065
08-Dec-17	ACCESS TO OPEN LAND	TRAVELLING OFFICERS -	LOCH LOMOND & THE TROSSACHS NP	£40.00	Travel and Transport	131064
08-Dec-17	ACCESS TO OPEN LAND	TRAVELLING OFFICERS -	LOCH LOMOND & THE TROSSACHS NP	£52.50	Travel and Transport	131064
08-Dec-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	BUCKLAND MONACHORUM PC	£10.00	Supplies and Services	131063
08-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£372.00	Supplies and Services	131062
08-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	PROVENANCE CO (UK) LTD, THE	£467.20	Supplies and Services	131062
08-Dec-17	NATURALLY HEALTHY	PROJECTS	STRINGER, GILLIAN	£450.00	Supplies and Services	131061
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£95.52	Employee Related	131060
08-Dec-17	OFFICE ACCOMMODATION - PARKE	AGENCY STAFF - PAY	ACORN RECRUITMENT LTD	£286.56	Employee Related	131060
08-Dec-17	DEVELOPMENT CONTROL	TRAINING	RTPI SOUTH WEST	£607.50	Supplies and Services	131058
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	PUBLIC NOTICES	WESTERN MORNING NEWS	£206.50	Supplies and Services	131057
08-Dec-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	131056
08-Dec-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£160.00	Supplies and Services	131055
08-Dec-17	VISITOR CENTRES GENERAL	PRINTING AND STATIONERY	BOYCE & COMPANY PACKAGING LTD	£195.00	Supplies and Services	131055
08-Dec-17	RANGER SERVICE	TRAINING	BABCOCK LDP LLP	£140.00	Supplies and Services	131054

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08-Dec-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	131053
08-Dec-17	RANGER SERVICE	MOBILE PHONE RENTAL	INCOM BUSINESS SYSTEMS LTD	£135.25	Supplies and Services	131049
08-Dec-17	CONSERVATION WORKS	OTHER AGENCY & CONTRACTED	J N BUILDING SERVICES LTD	£45.68	Premises	131041
08-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	131040
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£64.40	Supplies and Services	131039
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£60.00	Supplies and Services	131038
08-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£9.00	Supplies and Services	131037
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	BIFFA WASTE SERVICES LTD	£64.40	Supplies and Services	131036
08-Dec-17	INFORMATION TECHNOLOGY	SOFTWARE	GREY MATTER LTD	£304.98	Supplies and Services	131035
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	RAW ENERGY (SW) LTD	£12.00	Supplies and Services	131034
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	RAW ENERGY (SW) LTD	£100.00	Supplies and Services	131034
08-Dec-17	DEVELOPMENT CONTROL	TRAVELLING OFFICERS - MILEAGE	OYSTER PARTNERSHIP LTD, THE	£14.85	Travel and Transport	130985
08-Dec-17	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	GREY MATTER LTD	£288.80	Supplies and Services	130984
08-Dec-17	COMMUNICATIONS SERVICE	CONTRACT/SERVICES	GREY MATTER LTD	£664.04	Supplies and Services	130984
08-Dec-17	CONSERVATION WORKS	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£0.12	Supplies and Services	130983
08-Dec-17	CENTRAL CORE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£1.53	Supplies and Services	130983
08-Dec-17	VISITOR CENTRES GENERAL	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£5.00	Supplies and Services	130983
08-Dec-17	RANGER SERVICE	MOBILE PHONE CALLS	O2 (TELEFONICA UK LTD)	£5.27	Supplies and Services	130983
08-Dec-17	INFORMATION TECHNOLOGY	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	COMMUNICATIONS SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	CONSERVATION WORKS	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	VISITOR CENTRES GENERAL	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	MOOR THAN MEETS THE EYE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	HILL FARM PROJECT (PCF)	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	ACCESS TO OPEN LAND	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	EDUCATION SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.28	Supplies and Services	130983
08-Dec-17	VISITOR MANAGEMENT AND FACILITIES	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£11.94	Supplies and Services	130983
08-Dec-17	CENTRAL CORE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£22.56	Supplies and Services	130983
08-Dec-17	RANGER SERVICE	MOBILE PHONE RENTAL	O2 (TELEFONICA UK LTD)	£124.08	Supplies and Services	130983
08-Dec-17	RANGER SERVICE	VOLUNTEERS	TEIGNBRIDGE SCOUTS-AT	£70.00	Supplies and Services	130621
13-Dec-17	HIGHER UPPACOTT	BUILDING REPAIRS AND	MRS AUDREY FAIRBROTHER	£200.00	Premises	131092
15-Dec-17	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	-£12.00	Supplies and Services	93268
15-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	-£225.00	Premises	93267
15-Dec-17	COMMUNICATIONS SERVICE	RECRUITMENT ADVERTISING	FRESH FUNDRAISING	£360.00	Supplies and Services	131153
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£75.00	Supplies and Services	131152
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£85.00	Supplies and Services	131152
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DARTMOOR SOAP COMPANY	£100.00	Supplies and Services	131152
15-Dec-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	R & M LANDSCAPING	£900.00	Supplies and Services	131151
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£110.00	Travel and Transport	131150
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£252.84	Travel and Transport	131150
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£130.00	Travel and Transport	131149
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	TRAILER SERVICING SOUTH WEST	£235.30	Travel and Transport	131149
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	TOUCAN GRAPHIC DESIGN LTD	£1,345.00	Supplies and Services	131148

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15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	TOUCAN GRAPHIC DESIGN LTD	£2,250.00	Supplies and Services	131148
15-Dec-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	OKEHAMPTON TIMES	£143.06	Supplies and Services	131147
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£80.00	Supplies and Services	131146
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£330.00	Supplies and Services	131146
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	DARTMOOR RURAL SERVICES	£160.00	Supplies and Services	131145
15-Dec-17	COMMUNICATIONS SERVICE	FUNDRAISING	DEVON CHAMBER OF COMMERCE	-£55.00	Supplies and Services	131144
15-Dec-17	COMMUNICATIONS SERVICE	FUNDRAISING	DEVON CHAMBER OF COMMERCE	£550.00	Supplies and Services	131144
15-Dec-17	CENTRAL CORE	SPECIALIST SUPPORT	GRANT THORNTON UK LLP	£2,951.75	Third Party Payments	131143
15-Dec-17	EDUCATION SERVICE	TYRES	SHB HIRE LTD	£270.50	Travel and Transport	131142
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£162.00	Travel and Transport	131141
15-Dec-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£35.23	Supplies and Services	131140
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£153.70	Travel and Transport	131139
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	SHB HIRE LTD	£1,252.89	Travel and Transport	131138
15-Dec-17	CONSERVATION WORKS	HEALTH AND SAFETY	PROTECTIVE WEAR SUPPLIES LTD	£36.51	Supplies and Services	131137
15-Dec-17	EDUCATION SERVICE	EVENTS EXPENDITURE	WALTERS J	£200.00	Supplies and Services	131136
15-Dec-17	BIODIVERSITY	BIODIVERSITY ACTION PLAN	WALTERS J	£150.00	Supplies and Services	131135
15-Dec-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	RM BUILDERS & CONTRACTORS LTD	£7,825.00	Supplies and Services	131134
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	DAA HALSGROVE LTD	£328.50	Supplies and Services	131133
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	BLACKALLER APIARY	£2,500.00	Supplies and Services	131132
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£49.20	Supplies and Services	131131
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	BLACKINGSTONE PUBLISHING	£73.50	Supplies and Services	131131
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	HUTCHINSON, ROB	£125.00	Supplies and Services	131130
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£120.80	Supplies and Services	131129
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	OUTSTANDING MAP DISTRIBUTORS LTD	£219.50	Supplies and Services	131129
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£5.70	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£8.50	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£9.60	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£10.20	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£11.70	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£13.80	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£14.40	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£15.00	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£15.60	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£16.80	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£16.80	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£17.10	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£17.10	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£18.00	Supplies and Services	131128
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	FELT SO GOOD	£19.50	Supplies and Services	131128
15-Dec-17	HILL FARM PROJECT (PCF)	HOSPITALITY	JAYNES AT PRINCETOWN	£140.00	Supplies and Services	131127
15-Dec-17	CENTRAL SERVICES	HOSPITALITY	JAYNES AT PRINCETOWN	£390.00	Supplies and Services	131126
15-Dec-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£1.89	Supplies and Services	131125
15-Dec-17	CENTRAL SERVICES	POSTAGES	PITNEY BOWES LTD	£182.56	Supplies and Services	131125

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Dec-17	OFFICE ACCOMMODATION - PARKE	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£182.29	Supplies and Services	131124
15-Dec-17	CONSERVATION WORKS	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£263.24	Supplies and Services	131123
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	VIRIDOR WASTE MANAGEMENT LTD	£301.04	Supplies and Services	131123
15-Dec-17	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	A & D SUPPLIES	£0.90	Premises	131122
15-Dec-17	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	A & D SUPPLIES	£19.00	Premises	131122
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£2.99	Supplies and Services	131121
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£66.56	Supplies and Services	131121
15-Dec-17	DEVELOPMENT CONTROL	PRINTING AND STATIONERY	LYRECO UK LTD	£81.69	Supplies and Services	131121
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£84.31	Supplies and Services	131121
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	LYRECO UK LTD	£106.76	Supplies and Services	131121
15-Dec-17	COMMUNICATIONS SERVICE	DESIGN AND TECHNICAL	LYRECO UK LTD	£169.46	Supplies and Services	131121
15-Dec-17	CENTRAL SERVICES	TELEPHONE CALLS	DAISY COMMUNICATIONS LTD	£63.76	Supplies and Services	131120
15-Dec-17	CENTRAL SERVICES	TELEPHONE RENTAL	DAISY COMMUNICATIONS LTD	£490.24	Supplies and Services	131120
15-Dec-17	DEVELOPMENT CONTROL	PLANNING APPRAISALS	NPS SOUTH WEST LTD	£500.00	Supplies and Services	131118
15-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£120.00	Premises	131117
15-Dec-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	BISHOPS WINDOW CLEANING	£150.00	Premises	131117
15-Dec-17	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£12.00	Supplies and Services	131116
15-Dec-17	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£288.00	Supplies and Services	131116
15-Dec-17	COMMUNICATIONS SERVICE	TRAINING	NATIONAL PARKS UK LTD	£110.00	Supplies and Services	131115
15-Dec-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	DOLLY TUB LAUNDERETTE LTD,THE	£42.80	Premises	131114
15-Dec-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£30.66	Supplies and Services	131113
15-Dec-17	FORWARD PLANNING AND COMMUNITY	LOCAL PLAN	THREE DRAGONS (LC) LTD	£2,969.34	Supplies and Services	131113
15-Dec-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	GEORGE BEMMENT ASSOCIATES	£1.05	Supplies and Services	131112
15-Dec-17	LAND MANAGEMENT	MANAGEMENT NPA LAND	GEORGE BEMMENT ASSOCIATES	£130.15	Supplies and Services	131112
15-Dec-17	CONSERVATION WORKS	GENERAL REPAIRS AND	CRIMEHALT FIRE & SECURITY LTD	£165.32	Premises	131111
15-Dec-17	HUMAN RESOURCES	TRAINING	DP ASSIST T/A GILL SMITH	£800.00	Supplies and Services	131110
15-Dec-17	VISITOR CENTRES GENERAL	GENERAL REPAIRS AND	RAW ENERGY (SW) LTD	£387.00	Premises	131109
15-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	131108
15-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	WOOD FUEL	DARTMOOR WOODFUEL CO-OP. LTD	£649.00	Premises	131108
15-Dec-17	RANGER SERVICE	VOLUNTEERS	WATSON, MR MG	£17.10	Supplies and Services	131107
15-Dec-17	CENTRAL SERVICES	WATER MACHINES	THIRSTY WORK LIMITED	£576.00	Supplies and Services	131106
15-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	COAKER A/GEEN AM	£159.60	Supplies and Services	131105
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£17.80	Supplies and Services	131104
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£42.50	Supplies and Services	131104
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	A & D SUPPLIES	£285.00	Supplies and Services	131104
15-Dec-17	HILL FARM PROJECT (PCF)	HOSPITALITY	UNION INN, THE	£233.20	Supplies and Services	131103
15-Dec-17	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	RTPI (LONDON)	£60.00	Supplies and Services	131102
15-Dec-17	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	RTPI (LONDON)	£150.00	Supplies and Services	131102
15-Dec-17	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	RTPI (LONDON)	£2,400.00	Supplies and Services	131102
15-Dec-17	CENTRAL CORE	NPO'S/JIG COSTS	NORTHUMBERLAND NATIONAL PARK	£172.20	Supplies and Services	131100
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	LITTER & RECYCLING	TAVISTOCK TASKFORCE CIC	£360.00	Supplies and Services	131099
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£1.90	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£1.92	Supplies and Services	131098

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£4.17	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£6.90	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£11.50	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£12.30	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£12.50	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£15.00	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£35.00	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£55.00	Supplies and Services	131098
15-Dec-17	ACCESS TO OPEN LAND	CROW ACT	FRY & SON	£81.80	Supplies and Services	131098
15-Dec-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	MID DEVON ADVERTISER	£157.50	Supplies and Services	131097
15-Dec-17	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£26.00	Supplies and Services	131096
15-Dec-17	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£169.00	Supplies and Services	131096
15-Dec-17	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£46.00	Travel and Transport	131095
15-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£251.96	Travel and Transport	131095
15-Dec-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£158.55	Travel and Transport	131094
15-Dec-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£78.14	Travel and Transport	131093
15-Dec-17	HUMAN RESOURCES	TRAINING	RIVER TRAINING	£700.00	Supplies and Services	131091
15-Dec-17	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	RAW ENERGY (SW) LTD	£30.00	Premises	131090
15-Dec-17	CONSERVATION WORKS	SERVICING & MAINTENANCE	SHB HIRE LTD	£273.28	Travel and Transport	131089
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	TYRES	SHB HIRE LTD	£146.32	Travel and Transport	131088
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	SERVICING & MAINTENANCE	SHB HIRE LTD	£445.56	Travel and Transport	131087
15-Dec-17	RANGER SERVICE	ADDITIONAL WORKS	ALLSTAR BUSINESS SOLUTIONS LTD	£5.00	Travel and Transport	131086
15-Dec-17	CENTRAL SERVICES	FUEL FEES	ALLSTAR BUSINESS SOLUTIONS LTD	£26.60	Travel and Transport	131086
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£46.09	Travel and Transport	131086
15-Dec-17	EDUCATION SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£64.58	Travel and Transport	131086
15-Dec-17	CENTRAL SERVICES	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£98.69	Travel and Transport	131086
15-Dec-17	CONSERVATION WORKS	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£385.54	Travel and Transport	131086
15-Dec-17	RANGER SERVICE	FUEL	ALLSTAR BUSINESS SOLUTIONS LTD	£882.50	Travel and Transport	131086
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	LUCAS, CAROL	£500.00	Supplies and Services	131085
15-Dec-17	HUMAN RESOURCES	PAYROLL SERVICES	DEVON CC TREASURER	£559.16	Third Party Payments	131077
15-Dec-17	OFFICE ACCOMMODATION - PARKE	GENERAL REPAIRS AND	RAW ENERGY (SW) LTD	£101.00	Premises	131076
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	GRANT AID	TEIGNBRIDGE DISTRICT COUNCIL	£2,783.73	Supplies and Services	131075
15-Dec-17	BIODIVERSITY	BIODIVERSITY ACTION PLAN	A W WEBBER CONTRACTORS LTD	£200.00	Supplies and Services	131074
15-Dec-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	A W WEBBER CONTRACTORS LTD	£400.00	Supplies and Services	131074
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£105.99	Supplies and Services	131073
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£195.49	Supplies and Services	131073
15-Dec-17	CENTRAL SERVICES	PRINTING AND STATIONERY	XEROX FINANCE LTD	£354.36	Supplies and Services	131073
15-Dec-17	HUMAN RESOURCES	CHILDCARE VOUCHERS ADMIN	COMPUTERSHARE VOUCHER SERVICES	£35.73	Third Party Payments	131071
15-Dec-17	DEVELOPMENT CONTROL	SUBSCRIPTIONS AND	DEVELOPMENT CONTROL SERVICES	£1,824.00	Supplies and Services	131070
15-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£11.13	Premises	131069
15-Dec-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£20.75	Premises	131069
15-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£556.68	Premises	131069
15-Dec-17	OFFICE ACCOMMODATION - PARKE	OTHER AGENCY & CONTRACTED	INTELLIGENT WORKPLACE SOLS LTD	£1,037.44	Premises	131069

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
15-Dec-17	MOOR THAN MEETS THE EYE	PROJECTS	WILD WORK	£80.00	Supplies and Services	131059
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£12.00	Supplies and Services	131052
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£187.20	Supplies and Services	131052
15-Dec-17	VISITOR MANAGEMENT AND FACILITIES	CLEANING OF PUBLIC TOILETS	CPMR LTD	£187.20	Supplies and Services	131052
15-Dec-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£10.00	Travel and Transport	130941
15-Dec-17	CENTRAL CORE	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£84.80	Travel and Transport	130941
15-Dec-17	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£5.00	Travel and Transport	130940
15-Dec-17	INFORMATION TECHNOLOGY	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£39.58	Travel and Transport	130940
15-Dec-17	SUSTAINABLE TOURISM & TRANSPORT	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£8.22	Travel and Transport	130939
15-Dec-17	SUSTAINABLE TOURISM & TRANSPORT	HIRE VEHICLES	ENTERPRISE RENT A CAR UK LTD	£47.01	Travel and Transport	130939
22-Dec-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	-£64.50	Travel and Transport	93270
22-Dec-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	-£13.46	Supplies and Services	93269
22-Dec-17	SUSTAINABLE TOURISM & TRANSPORT	SUSTAINABLE TOURISM	VISIT DARTMOOR LTD	£150.00	Supplies and Services	131181
22-Dec-17	HUMAN RESOURCES	PERSONNEL SERVICES	WBW SOLICITORS (NEWTON ABBOT)	£350.00	Third Party Payments	131180
22-Dec-17	ARCHAEOLOGY	SUBSCRIPTIONS AND	DEVON ARCH. SOCIETY (EXETER)	£45.00	Supplies and Services	131179
22-Dec-17	DEVELOPMENT CONTROL	SITE CLEARANCE FACILITATION	EMS WASTE SERVICES LTD	£391.00	Supplies and Services	131178
22-Dec-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£64.50	Travel and Transport	131177
22-Dec-17	RANGER SERVICE	HIRE VEHICLES	SHB HIRE LTD	£86.00	Travel and Transport	131177
22-Dec-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	131176
22-Dec-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£121.14	Supplies and Services	131176
22-Dec-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£13.46	Supplies and Services	131175
22-Dec-17	CENTRAL SERVICES	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£26.92	Supplies and Services	131175
22-Dec-17	VISITOR CENTRES GENERAL	BANKING OF INCOME	G4S CASH SOLUTIONS (UK) LTD	£148.06	Supplies and Services	131175
22-Dec-17	RANGER SERVICE	VOLUNTEERS	TAPPY	£32.40	Supplies and Services	131170
22-Dec-17	CENTRAL CORE	MEMBERS EXPENSES &	SEASONED KITCHEN, THE	£130.00	Supplies and Services	131169
22-Dec-17	BUILT ENVIRONMENT	PROJECTS	FREELINE GRAPHICS	£507.00	Supplies and Services	131168
22-Dec-17	BUILT ENVIRONMENT	PROJECTS	FREELINE GRAPHICS	£717.00	Supplies and Services	131168
22-Dec-17	DEVELOPMENT CONTROL	PUBLIC NOTICES	SOUTH HAMS NEWSPAPERS LTD	£153.90	Supplies and Services	131167
22-Dec-17	RANGER SERVICE	VOLUNTEERS	TEIGN VEHICLE RENTALS LTD	£95.00	Supplies and Services	131166
22-Dec-17	NATURAL ENVIRONMENT PAY & TRAVEL	HOSPITALITY	SEASONED KITCHEN, THE	£300.00	Supplies and Services	131165
22-Dec-17	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£290.00	Supplies and Services	131164
22-Dec-17	RANGER SERVICE	MOT CHARGES	SHB HIRE LTD	£44.00	Travel and Transport	131163
22-Dec-17	RANGER SERVICE	SERVICING & MAINTENANCE	SHB HIRE LTD	£220.19	Travel and Transport	131163
22-Dec-17	HUMAN RESOURCES	HEALTH AND SAFETY	GLENCOE RADON GAS CENTRE LIMITED	£610.00	Supplies and Services	131162
22-Dec-17	VISITOR MANAGEMENT AND FACILITIES	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£98.05	Premises	131161
22-Dec-17	OFFICE ACCOMMODATION - PRINCETOWN	SEWERAGE RATES	SOUTH WEST WATER BUSINESS	£304.40	Premises	131160
22-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£90.00	Supplies and Services	131158
22-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£90.00	Supplies and Services	131158
22-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£119.70	Supplies and Services	131158
22-Dec-17	VISITOR CENTRES GENERAL	PURCHASED STOCK FOR RESALE	RENDELL PAUL	£312.50	Supplies and Services	131158
22-Dec-17	VISITOR MANAGEMENT AND FACILITIES	MAINTENANCE	DARTMOOR FOREST PARISH COUNCIL	£1,500.00	Supplies and Services	131157
22-Dec-17	OFFICE ACCOMMODATION - PARKE	GAS	LASER ENERGY BUYING GROUP	£309.96	Premises	131156
22-Dec-17	HILL FARM PROJECT (PCF)	HOSPITALITY	UNION INN, THE	£233.20	Supplies and Services	131155

Payment date	Expense area	Expenses type	Beneficiary	Net amount	Merchant category	Transaction No
22-Dec-17	PUBLIC RIGHTS OF WAY	PUBLIC RIGHTS OF WAY	BELSTONE FARM & GARDEN SERVICES	£700.00	Supplies and Services	131154