

| Payment date | Expense area                      | Expenses type                      | Beneficiary                      | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|------------------------------------|----------------------------------|------------|-----------------------|----------------|
| 02-Sep-22    | BUILT ENVIRONMENT                 | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 140666         |
| 02-Sep-22    | HUMAN RESOURCES                   | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 140666         |
| 02-Sep-22    | WOODLAND AND TREES                | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 140666         |
| 02-Sep-22    | DARTMOOR HEADWATERS               | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 140666         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 140666         |
| 02-Sep-22    | POSTBRIDGE INFORMATION CENTRE     | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £3.82      | Premises              | 140675         |
| 02-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £3.82      | Premises              | 140674         |
| 02-Sep-22    | HILL FARM PROJECT (PCF)           | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 140666         |
| 02-Sep-22    | BIODIVERSITY                      | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 140666         |
| 02-Sep-22    | ACCESS TO OPEN LAND               | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 140666         |
| 02-Sep-22    | CENTRAL CORE                      | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 140666         |
| 02-Sep-22    | ARCHAEOLOGY                       | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 140666         |
| 02-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 140666         |
| 02-Sep-22    | FORWARD PLANNING AND COMMUNITY    | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 140666         |
| 02-Sep-22    | INFORMATION TECHNOLOGY            | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 140666         |
| 02-Sep-22    | PEATLAND RESTORATION              | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 140666         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | DAVIES, JESS                     | £10.20     | Supplies and Services | 140686         |
| 02-Sep-22    | FARMING IN PROTECTED LANDSCAPES   | MOBILES                            | O2 (TELEFONICA UK LTD)           | £15.00     | Supplies and Services | 140666         |
| 02-Sep-22    | EDUCATION SERVICE                 | MOBILES                            | O2 (TELEFONICA UK LTD)           | £18.00     | Supplies and Services | 140666         |
| 02-Sep-22    | COMMUNICATIONS SERVICE            | MOBILES                            | O2 (TELEFONICA UK LTD)           | £18.00     | Supplies and Services | 140666         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £18.15     | Supplies and Services | 140685         |
| 02-Sep-22    | CENTRAL SERVICES                  | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD   | £22.80     | Travel and Transport  | 140678         |
| 02-Sep-22    | CENTRAL SERVICES                  | EQUIPMENT                          | AMAZON PAYMENTS UK LIMITED       | £27.87     | Supplies and Services | 140655         |
| 02-Sep-22    | HILL FARM PROJECT (PCF)           | TRAINING                           | MARTIN STALLARD STONEWORK        | £35.00     | Supplies and Services | 140668         |
| 02-Sep-22    | HILL FARM PROJECT (PCF)           | TRAINING                           | MARTIN STALLARD STONEWORK        | £35.00     | Supplies and Services | 140668         |
| 02-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £35.11     | Premises              | 140674         |
| 02-Sep-22    | DEVELOPMENT CONTROL               | MOBILES                            | O2 (TELEFONICA UK LTD)           | £39.00     | Supplies and Services | 140666         |
| 02-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | MOBILES                            | O2 (TELEFONICA UK LTD)           | £39.13     | Supplies and Services | 140666         |
| 02-Sep-22    | INFORMATION TECHNOLOGY            | HARDWARE                           | AMAZON PAYMENTS UK LIMITED       | £49.16     | Supplies and Services | 140656         |
| 02-Sep-22    | PEATLAND RESTORATION              | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £55.77     | Travel and Transport  | 140678         |
| 02-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | EQUIPMENT                          | E BOWDEN & SONS                  | £56.50     | Supplies and Services | 140653         |
| 02-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | EQUIPMENT                          | E BOWDEN & SONS                  | £65.09     | Supplies and Services | 140653         |
| 02-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | EQUIPMENT                          | E BOWDEN & SONS                  | £70.55     | Supplies and Services | 140653         |
| 02-Sep-22    | EDUCATION SERVICE                 | EVENTS EXPENDITURE                 | ADVENTURE OKEHAMPTON             | £75.00     | Supplies and Services | 140665         |
| 02-Sep-22    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £85.98     | Travel and Transport  | 140678         |
| 02-Sep-22    | RANGER SERVICE                    | MOBILES                            | O2 (TELEFONICA UK LTD)           | £99.40     | Supplies and Services | 140666         |
| 02-Sep-22    | EDUCATION SERVICE                 | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £107.17    | Travel and Transport  | 140678         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | DAVIES, JESS                     | £132.30    | Supplies and Services | 140686         |
| 02-Sep-22    | CENTRAL SERVICES                  | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £134.92    | Travel and Transport  | 140678         |
| 02-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £137.28    | Travel and Transport  | 140678         |
| 02-Sep-22    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £166.28    | Travel and Transport  | 140678         |
| 02-Sep-22    | EDUCATION SERVICE                 | EVENTS EXPENDITURE                 | ADVENTURE OKEHAMPTON             | £180.00    | Supplies and Services | 140665         |
| 02-Sep-22    | INFORMATION TECHNOLOGY            | HARDWARE                           | AMAZON PAYMENTS UK LIMITED       | £181.66    | Supplies and Services | 140651         |
| 02-Sep-22    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | RESTORE AND MORE SW              | £185.00    | Premises              | 140654         |
| 02-Sep-22    | POSTBRIDGE INFORMATION CENTRE     | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £191.69    | Premises              | 140675         |
| 02-Sep-22    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £245.70    | Supplies and Services | 140652         |
| 02-Sep-22    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £252.00    | Supplies and Services | 140652         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £260.99    | Supplies and Services | 140685         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | ATMOSPHERE PUBLISHING LTD        | £294.50    | Supplies and Services | 140680         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | HABULOUS                         | £319.00    | Supplies and Services | 140682         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | HOUSE OF MARBLES                 | £326.40    | Supplies and Services | 140683         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £329.40    | Supplies and Services | 140681         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | STABLE HOUSE STUDIOS             | £336.00    | Supplies and Services | 140679         |
| 02-Sep-22    | HILL FARM PROJECT (PCF)           | TRAINING                           | MARTIN STALLARD STONEWORK        | £400.00    | Supplies and Services | 140668         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PRINTER CONSUMABLES                | SCRIBBLE & INK (INKOST)          | £416.28    | Supplies and Services | 140660         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PRINTER CONSUMABLES                | SCRIBBLE & INK (INKOST)          | £420.96    | Supplies and Services | 140660         |

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| 02-Sep-22    | RANGER SERVICE                    | PROJECTS                          | AXIEN SECURITY LTD               | £545.00    | Supplies and Services | 140677         |
| 02-Sep-22    | INFORMATION TECHNOLOGY            | PC REPLACEMENT                    | STONE TECHNOLOGIES LIMITED       | £587.52    | Supplies and Services | 140659         |
| 02-Sep-22    | BIODIVERSITY                      | RECRUITMENT ADVERTISING           | WR GROUP LTD T/A WEBRECRUIT      | £595.00    | Supplies and Services | 140667         |
| 02-Sep-22    | RANGER SERVICE                    | RENTS                             | DUCHY OF CORNWALL OFFICE (LISK)  | £662.50    | Premises              | 140658         |
| 02-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | SUGAR SHED LTD, THE              | £700.00    | Supplies and Services | 140684         |
| 02-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY              | BOOTY, BRYAN                     | £720.00    | Supplies and Services | 140662         |
| 02-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY              | BOOTY, BRYAN                     | £930.00    | Supplies and Services | 140661         |
| 02-Sep-22    | RANGER SERVICE                    | FUEL                              | ALLSTAR BUSINESS SOLUTIONS LTD   | £953.16    | Travel and Transport  | 140678         |
| 02-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | RENTS                             | DUCHY OF CORNWALL OFFICE (LISK)  | £2,600.00  | Premises              | 140657         |
| 02-Sep-22    | RANGER SERVICE                    | PROJECTS                          | AXIEN SECURITY LTD               | £3,033.49  | Supplies and Services | 140676         |
| 02-Sep-22    | RANGER SERVICE                    | PROJECTS                          | AXIEN SECURITY LTD               | £3,685.00  | Supplies and Services | 140677         |
| 02-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE  | ARQUE LTD                        | £20,079.73 | Premises              | 140664         |
| 09-Sep-22    | CENTRAL CORE                      | TRAVELLING OFFICERS - SUBSISTENCE | YARN MARKET HOTEL                | -£80.00    | Travel and Transport  | 140702         |
| 09-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | GEORGE ROMNEY LTD                | £8.00      | Supplies and Services | 140710         |
| 09-Sep-22    | HUMAN RESOURCES                   | CHILDCARE VOUCHERS ADMIN FEE      | COMPUTERSHARE VOUCHER SERVICES   | £9.60      | Third Party Payments  | 140692         |
| 09-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS         | JENKIN, D MRS                    | £9.90      | Travel and Transport  | 140698         |
| 09-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS         | JENKIN, D MRS                    | £9.90      | Travel and Transport  | 140698         |
| 09-Sep-22    | RANGER SERVICE                    | ELECTRICITY                       | LASER ENERGY BUYING GROUP        | £11.77     | Premises              | 140707         |
| 09-Sep-22    | RANGER SERVICE                    | ELECTRICITY                       | LASER ENERGY BUYING GROUP        | £12.27     | Premises              | 140705         |
| 09-Sep-22    | RANGER SERVICE                    | ELECTRICITY                       | LASER ENERGY BUYING GROUP        | £12.87     | Premises              | 140706         |
| 09-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS         | DELL, SIMON(MILEAGE)             | £13.95     | Travel and Transport  | 140699         |
| 09-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS         | JOHNSTONE, IAN                   | £17.10     | Travel and Transport  | 140700         |
| 09-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS         | JOHNSTONE, IAN                   | £17.10     | Travel and Transport  | 140700         |
| 09-Sep-22    | CENTRAL CORE                      | MEMBERS EXPENSES & HOSPITALITY    | SEASONED KITCHEN LTD, THE        | £18.50     | Supplies and Services | 140711         |
| 09-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | ACORN PRINTING SERVICES LTD      | £20.00     | Supplies and Services | 140713         |
| 09-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY              | CENTREWIRE LIMITED               | £20.00     | Supplies and Services | 140696         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                       | LASER ENERGY BUYING GROUP        | £23.25     | Premises              | 140704         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                       | LASER ENERGY BUYING GROUP        | £24.69     | Premises              | 140703         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | PROJECTS                          | CHAMBERS A & P LTD               | £40.00     | Supplies and Services | 140663         |
| 09-Sep-22    | HIGHER UPPACOTT                   | ELECTRICITY                       | LASER ENERGY BUYING GROUP        | £47.33     | Premises              | 140708         |
| 09-Sep-22    | RANGER SERVICE                    | SERVICING & MAINTENANCE           | LANDROID LTD                     | £80.00     | Travel and Transport  | 140690         |
| 09-Sep-22    | EDUCATION SERVICE                 | EVENTS EXPENDITURE                | REBELLION FLAME LTD              | £90.00     | Supplies and Services | 140695         |
| 09-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | GEORGE ROMNEY LTD                | £111.36    | Supplies and Services | 140710         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | LEGAL CHARGES                     | DEVON CC TREASURER               | £144.20    | Supplies and Services | 140562         |
| 09-Sep-22    | CENTRAL CORE                      | MEMBERS EXPENSES & HOSPITALITY    | SEASONED KITCHEN LTD, THE        | £160.00    | Supplies and Services | 140711         |
| 09-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | PENNY LINDOP DESIGNS LTD         | £193.92    | Supplies and Services | 140689         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                     | PORTALPLANQUEST LTD              | £206.00    |                       | 140712         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | PROJECTS                          | KNIGHT, LEE                      | £250.00    | Supplies and Services | 140714         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                    | TINDLE NEWSPAPERS                | £264.60    | Supplies and Services | 140687         |
| 09-Sep-22    | CENTRAL CORE                      | TRAVELLING OFFICERS - SUBSISTENCE | YARN MARKET HOTEL                | £274.00    | Travel and Transport  | 140702         |
| 09-Sep-22    | CENTRAL CORE                      | MEMBERS EXPENSES & HOSPITALITY    | YARN MARKET HOTEL                | £274.00    | Supplies and Services | 140702         |
| 09-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY              | CENTREWIRE LIMITED               | £276.00    | Supplies and Services | 140696         |
| 09-Sep-22    | EDUCATION SERVICE                 | EVENTS EXPENDITURE                | REBELLION FLAME LTD              | £280.00    | Supplies and Services | 140695         |
| 09-Sep-22    | RANGER SERVICE                    | SERVICING & MAINTENANCE           | LANDROID LTD                     | £321.46    | Travel and Transport  | 140690         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | LEGAL CHARGES                     | DEVON CC TREASURER               | £375.00    | Supplies and Services | 140562         |
| 09-Sep-22    | RANGER SERVICE                    | SERVICING & MAINTENANCE           | LANDROID LTD                     | £388.36    | Travel and Transport  | 140690         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                     | PORTALPLANQUEST LTD              | £462.00    |                       | 140712         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                     | PORTALPLANQUEST LTD              | £462.00    |                       | 140712         |
| 09-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | OUTSTANDING MAP DISTRIBUTORS LTD | £544.47    | Supplies and Services | 140709         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | PROJECTS                          | CHAMBERS A & P LTD               | £550.00    | Supplies and Services | 140663         |
| 09-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | TRAINING                          | LYNHER TRAINING LTD              | £560.00    | Supplies and Services | 140697         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | LEGAL CHARGES                     | DEVON CC TREASURER               | £750.00    | Supplies and Services | 140562         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | LEGAL CHARGES                     | DEVON CC TREASURER               | £750.00    | Supplies and Services | 140562         |
| 09-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE        | ACORN PRINTING SERVICES LTD      | £1,008.00  | Supplies and Services | 140713         |
| 09-Sep-22    | RANGER SERVICE                    | SERVICING & MAINTENANCE           | LANDROID LTD                     | £1,036.05  | Travel and Transport  | 140690         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | PROJECTS                          | CHAMBERS A & P LTD               | £1,140.00  | Supplies and Services | 140663         |

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| 09-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | TRAINING                           | LYNHER TRAINING LTD              | £1,320.00  | Supplies and Services | 140697         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | LEGAL CHARGES                      | DEVON CC TREASURER               | £2,000.00  | Supplies and Services | 140562         |
| 09-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | PROJECTS                           | CHAMBERS A & P LTD               | £2,450.00  | Supplies and Services | 140663         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | LEGAL CHARGES                      | DEVON CC TREASURER               | £4,500.00  | Supplies and Services | 140562         |
| 09-Sep-22    | DEVELOPMENT CONTROL               | LEGAL CHARGES                      | DEVON CC TREASURER               | £5,350.00  | Supplies and Services | 140562         |
| 16-Sep-22    | BIODIVERSITY                      | PROJECTS                           | GLENDALE COUNTRYSIDE LTD         | -£240.81   | Supplies and Services | 93503          |
| 16-Sep-22    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE    | £3.00      | Premises              | 140716         |
| 16-Sep-22    | INFORMATION TECHNOLOGY            | HARDWARE                           | AMAZON PAYMENTS UK LIMITED       | £4.16      | Supplies and Services | 140693         |
| 16-Sep-22    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £5.10      | Travel and Transport  | 140731         |
| 16-Sep-22    | INFORMATION TECHNOLOGY            | HARDWARE                           | AMAZON PAYMENTS UK LIMITED       | £5.99      | Supplies and Services | 140693         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | MOBILES                            | DAISY COMMUNICATIONS LTD         | £8.09      | Supplies and Services | 140743         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | SSP HATS LTD                     | £9.90      | Supplies and Services | 140764         |
| 16-Sep-22    | RANGER SERVICE                    | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £14.91     | Travel and Transport  | 140754         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS                      | SIGNS EXPRESS (EXETER)           | £15.00     | Supplies and Services | 140736         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £16.44     | Supplies and Services | 140759         |
| 16-Sep-22    | CENTRAL SERVICES                  | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD   | £17.10     | Travel and Transport  | 140754         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £17.10     | Supplies and Services | 140745         |
| 16-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | RECRUITMENT ADVERTISING            | COUNTRYSIDE JOBS SERVICE         | £30.00     | Supplies and Services | 140750         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY                      | METRIC GROUP LTD                 | £30.00     | Supplies and Services | 140733         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY                      | METRIC GROUP LTD                 | £30.00     | Supplies and Services | 140733         |
| 16-Sep-22    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £47.60     | Travel and Transport  | 140731         |
| 16-Sep-22    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £57.42     | Travel and Transport  | 140731         |
| 16-Sep-22    | HUMAN RESOURCES                   | TRAINING                           | SOUTH WEST COUNCILS              | £60.00     | Supplies and Services | 140735         |
| 16-Sep-22    | INFORMATION TECHNOLOGY            | SOFTWARE                           | PHOENIX SOFTWARE LTD             | £60.30     | Supplies and Services | 140723         |
| 16-Sep-22    | CONSERVATION WORKS                | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £68.40     | Supplies and Services | 140745         |
| 16-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                      | TEIGN VEHICLE RENTALS LTD        | £71.50     | Travel and Transport  | 140737         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | A & D SUPPLIES                   | £73.75     | Supplies and Services | 140717         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE    | £84.00     | Premises              | 140716         |
| 16-Sep-22    | CENTRAL SERVICES                  | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £88.58     | Travel and Transport  | 140754         |
| 16-Sep-22    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £89.89     | Travel and Transport  | 140754         |
| 16-Sep-22    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £92.62     | Travel and Transport  | 140754         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £96.00     |                       | 140755         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £98.70     | Supplies and Services | 140760         |
| 16-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                      | TEIGN VEHICLE RENTALS LTD        | £100.00    | Travel and Transport  | 140738         |
| 16-Sep-22    | CONSERVATION WORKS                | GENERAL REPAIRS AND MAINTENANCE    | J N BUILDING SERVICES LTD        | £100.88    | Premises              | 140728         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PARKE      | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £107.55    | Supplies and Services | 140745         |
| 16-Sep-22    | INFORMATION TECHNOLOGY            | HARDWARE                           | AMAZON PAYMENTS UK LIMITED       | £114.17    | Supplies and Services | 140694         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS                      | SIGNS EXPRESS (EXETER)           | £120.00    | Supplies and Services | 140736         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | SALLY ANDERSON                   | £139.50    | Supplies and Services | 140758         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | TAVICINITY PUBLISHING            | £144.00    | Supplies and Services | 140761         |
| 16-Sep-22    | EDUCATION SERVICE                 | EVENTS EXPENDITURE                 | WESTCOUNTRY FALCONRY             | £150.00    | Supplies and Services | 140749         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | DISCUS GROUP LIMITED             | £162.00    | Supplies and Services | 140757         |
| 16-Sep-22    | CENTRAL CORE                      | TRAINING                           | EXMOOR NATIONAL PARK AUTHORITY   | £190.00    | Supplies and Services | 140721         |
| 16-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | TRAINING                           | ONELIFE TRAINING UK LTD          | £195.00    | Supplies and Services | 140765         |
| 16-Sep-22    | CENTRAL SERVICES                  | PRINTING AND STATIONERY            | XEROX FINANCE LTD                | £201.42    | Supplies and Services | 140753         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 140755         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 140755         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 140755         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 140701         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 140755         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 140755         |
| 16-Sep-22    | CENTRAL SERVICES                  | PRINTING AND STATIONERY            | XEROX FINANCE LTD                | £217.80    | Supplies and Services | 140753         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £226.80    | Supplies and Services | 140719         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £231.00    |                       | 140701         |
| 16-Sep-22    | BIODIVERSITY                      | PROJECTS                           | GLENDALE COUNTRYSIDE LTD         | £240.81    | Supplies and Services | 140751         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | R & M LANDSCAPING                | £250.00    | Supplies and Services | 140748         |

| Payment date | Expense area                      | Expenses type                      | Beneficiary                      | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|------------------------------------|----------------------------------|------------|-----------------------|----------------|
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | SSP HATS LTD                     | £251.86    | Supplies and Services | 140764         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £256.00    |                       | 140755         |
| 16-Sep-22    | CENTRAL SERVICES                  | PRINTING AND STATIONERY            | WOTTON PRINTERS                  | £265.00    | Supplies and Services | 140739         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £276.46    | Premises              | 140730         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | PARTRIDGE, MR G M                | £280.00    | Supplies and Services | 140725         |
| 16-Sep-22    | CENTRAL SERVICES                  | PRINTING AND STATIONERY            | XEROX FINANCE LTD                | £287.52    | Supplies and Services | 140753         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £289.80    | Supplies and Services | 140719         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | R & M LANDSCAPING                | £300.00    | Supplies and Services | 140748         |
| 16-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £319.91    | Travel and Transport  | 140754         |
| 16-Sep-22    | RANGER SERVICE                    | SERVICING & MAINTENANCE            | ASHBURTON MOTOR WORKS LTD        | £328.06    | Travel and Transport  | 140744         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING                 | BNIT GROUP LTD                   | £339.70    | Supplies and Services | 140745         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS                      | SPD GROUP                        | £345.00    | Supplies and Services | 140732         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | BRANDART UK LTD                  | £375.00    | Supplies and Services | 140763         |
| 16-Sep-22    | RANGER SERVICE                    | PROJECTS                           | AXIEN SECURITY LTD               | £405.00    | Supplies and Services | 140747         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £462.00    |                       | 140701         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | R & M LANDSCAPING                | £500.00    | Supplies and Services | 140748         |
| 16-Sep-22    | HUMAN RESOURCES                   | PAYROLL SERVICES                   | DEVON CC TREASURER               | £500.22    | Third Party Payments  | 140734         |
| 16-Sep-22    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £535.92    | Travel and Transport  | 140731         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | A W WEBBER CONTRACTORS LTD       | £540.00    | Supplies and Services | 140746         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | PARTRIDGE, MR G M                | £540.00    | Supplies and Services | 140725         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £550.42    | Premises              | 140730         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £550.42    | Premises              | 140730         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | R & M LANDSCAPING                | £650.00    | Supplies and Services | 140748         |
| 16-Sep-22    | HILL FARM PROJECT (PCF)           | TRAINING                           | WATSON                           | £650.00    | Supplies and Services | 140741         |
| 16-Sep-22    | HILL FARM PROJECT (PCF)           | TRAINING                           | WATSON                           | £650.00    | Supplies and Services | 140742         |
| 16-Sep-22    | RANGER SERVICE                    | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £719.66    | Travel and Transport  | 140754         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | BLACKALLER APIARY                | £720.00    | Supplies and Services | 140756         |
| 16-Sep-22    | DEVELOPMENT CONTROL               | PLANNING APPRAISALS                | READING AGRICULTURAL CONSULT.LTD | £750.00    | Supplies and Services | 140752         |
| 16-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | TAVICINITY PUBLISHING            | £750.00    | Supplies and Services | 140762         |
| 16-Sep-22    | CENTRAL CORE                      | TRAINING                           | EXMOOR NATIONAL PARK AUTHORITY   | £760.00    | Supplies and Services | 140721         |
| 16-Sep-22    | HIGHER UPPACOTT                   | GENERAL REPAIRS AND MAINTENANCE    | GD SYSTEMS (UK) LTD              | £835.00    | Premises              | 140718         |
| 16-Sep-22    | INFORMATION TECHNOLOGY            | RECRUITMENT ADVERTISING            | WR GROUP LTD T/A WEBRECRUIT      | £845.00    | Supplies and Services | 140722         |
| 16-Sep-22    | ACCESS TO OPEN LAND               | CROW ACT                           | PARTRIDGE, MR G M                | £920.00    | Supplies and Services | 140724         |
| 16-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | A W WEBBER CONTRACTORS LTD       | £950.00    | Supplies and Services | 140746         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | R & M LANDSCAPING                | £1,000.00  | Supplies and Services | 140748         |
| 16-Sep-22    | CENTRAL SERVICES                  | TELEPHONE RENTAL                   | DAISY COMMUNICATIONS LTD         | £1,015.30  | Supplies and Services | 140743         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £1,391.68  | Premises              | 140730         |
| 16-Sep-22    | BIODIVERSITY                      | PROJECTS                           | GLENDALE COUNTRYSIDE LTD         | £1,463.19  | Supplies and Services | 140751         |
| 16-Sep-22    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES                  | APPCHECK LTD                     | £1,500.00  | Supplies and Services | 140688         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | R & M LANDSCAPING                | £2,200.00  | Supplies and Services | 140748         |
| 16-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | A W WEBBER CONTRACTORS LTD       | £2,400.00  | Supplies and Services | 140746         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PARKE      | RENTS                              | NATIONAL TRUST DEVON             | £2,500.00  | Premises              | 140740         |
| 16-Sep-22    | RANGER SERVICE                    | PROJECTS                           | AXIEN SECURITY LTD               | £3,855.00  | Supplies and Services | 140747         |
| 16-Sep-22    | OFFICE ACCOMMODATION - PARKE      | BUILDING REPAIRS AND MAINTENANCE   | WEMCO LTD                        | £7,258.20  | Premises              | 140727         |
| 23-Sep-22    | HIGHER UPPACOTT                   | BUILDING REPAIRS AND MAINTENANCE   | APEX SCAFFOLDING (EXETER) LTD    | £0.75      | Premises              | 140787         |
| 23-Sep-22    | HIGHER UPPACOTT                   | BUILDING REPAIRS AND MAINTENANCE   | APEX SCAFFOLDING (EXETER) LTD    | £10.71     | Premises              | 140787         |
| 23-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS          | MACKRIDGE, RALPH                 | £11.70     | Travel and Transport  | 140806         |
| 23-Sep-22    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS          | MACKRIDGE, RALPH                 | £11.70     | Travel and Transport  | 140798         |
| 23-Sep-22    | LEGAL SERVICES                    | SPECIALIST SUPPORT                 | DEVON CC TREASURER               | £14.12     | Third Party Payments  | 140797         |
| 23-Sep-22    | RANGER SERVICE                    | VOLUNTEERS                         | JOHNSTONE, IAN                   | £18.90     | Supplies and Services | 140799         |
| 23-Sep-22    | RANGER SERVICE                    | VOLUNTEERS                         | JOHNSTONE, IAN                   | £18.90     | Supplies and Services | 140799         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £33.68     | Supplies and Services | 140783         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £33.68     | Supplies and Services | 140783         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £33.68     | Supplies and Services | 140783         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £33.68     | Supplies and Services | 140783         |
| 23-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £34.00     |                       | 140808         |

| Payment date | Expense area                      | Expenses type                    | Beneficiary                     | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|----------------------------------|---------------------------------|------------|-----------------------|----------------|
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £36.07     | Premises              | 140794         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £41.60     | Premises              | 140796         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £45.23     | Premises              | 140795         |
| 23-Sep-22    | LEGAL SERVICES                    | SPECIALIST SUPPORT               | DEVON CC TREASURER              | £49.95     | Third Party Payments  | 140797         |
| 23-Sep-22    | RANGER SERVICE                    | CHAINSAW/STRIMMER MAINTENANCE    | RADMORE & TUCKER LTD            | £51.12     | Supplies and Services | 140776         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                | G4S CASH SOLUTIONS (UK) LTD     | £59.20     | Supplies and Services | 140783         |
| 23-Sep-22    | RANGER SERVICE                    | CHAINSAW/STRIMMER MAINTENANCE    | RADMORE & TUCKER LTD            | £62.63     | Supplies and Services | 140775         |
| 23-Sep-22    | RANGER SERVICE                    | HIRE VEHICLES                    | DAYS RENTAL                     | £70.28     | Travel and Transport  | 140784         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS       | INTELLIGENT WORKPLACE SOLS LTD  | £78.42     | Supplies and Services | 140729         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | LITTER & RECYCLING               | BINIT GROUP LTD                 | £79.20     | Supplies and Services | 140791         |
| 23-Sep-22    | HIGHER UPPACOTT                   | ELECTRICITY                      | EDF ENERGY CUSTOMERS PLC        | £83.46     | Premises              | 140793         |
| 23-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE       | BLACKINGSTONE PUBLISHING        | £88.20     | Supplies and Services | 140801         |
| 23-Sep-22    | VISITOR CENTRES GENERAL           | BANKING OF INCOME                | G4S CASH SOLUTIONS (UK) LTD     | £88.80     | Supplies and Services | 140783         |
| 23-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE       | BRANDART UK LTD                 | £91.50     | Supplies and Services | 140810         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | EVENTS EXPENDITURE               | HUCCABY FARM CAMPING            | £110.00    | Supplies and Services | 140786         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING               | BINIT GROUP LTD                 | £124.05    | Supplies and Services | 140791         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | SEWERAGE RATES                   | SOUTH WEST WATER BUSINESS       | £134.89    | Premises              | 140804         |
| 23-Sep-22    | VISITOR CENTRES GENERAL           | WATER MACHINES                   | THIRSTY WORK LIMITED            | £188.50    | Supplies and Services | 140774         |
| 23-Sep-22    | CENTRAL SERVICES                  | PRINTING AND STATIONERY          | LYRECO UK LTD                   | £188.61    | Supplies and Services | 140800         |
| 23-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY             | REDDAWAY, RJ & SONS             | £200.00    | Supplies and Services | 140781         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | EQUIPMENT                        | RADMORE & TUCKER LTD            | £210.00    | Supplies and Services | 140773         |
| 23-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                    | PORTALPLANQUEST LTD             | £234.00    |                       | 140808         |
| 23-Sep-22    | DEVELOPMENT CONTROL               | PLANNING FEES                    | PORTALPLANQUEST LTD             | £234.00    |                       | 140808         |
| 23-Sep-22    | CONSERVATION WORKS                | LITTER & RECYCLING               | BINIT GROUP LTD                 | £268.94    | Supplies and Services | 140791         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | TRAINING                         | MAMMAL SOCIETY, THE             | £270.00    | Supplies and Services | 140803         |
| 23-Sep-22    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                   | TINDLE NEWSPAPERS               | £289.80    | Supplies and Services | 140782         |
| 23-Sep-22    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                   | TINDLE NEWSPAPERS               | £289.80    | Supplies and Services | 140772         |
| 23-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY             | MC BASSETT                      | £300.00    | Supplies and Services | 140790         |
| 23-Sep-22    | CENTRAL SERVICES                  | PROPERTY SERVICES                | NORSE SOUTH WEST LTD            | £324.00    | Third Party Payments  | 140779         |
| 23-Sep-22    | RANGER SERVICE                    | CHAINSAW/STRIMMER MAINTENANCE    | RADMORE & TUCKER LTD            | £352.06    | Supplies and Services | 140777         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE | NORSE SOUTH WEST LTD            | £366.42    | Premises              | 140780         |
| 23-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE       | DEVON FUDGE COMPANY LTD, THE    | £380.00    | Supplies and Services | 140807         |
| 23-Sep-22    | CONSERVATION WORKS                | HIRE VEHICLES                    | ENTERPRISE FLEX-E-RENT          | £397.69    | Travel and Transport  | 140771         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                    | ENTERPRISE FLEX-E-RENT          | £416.60    | Travel and Transport  | 140768         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                    | ENTERPRISE FLEX-E-RENT          | £416.60    | Travel and Transport  | 140769         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                    | ENTERPRISE FLEX-E-RENT          | £416.60    | Travel and Transport  | 140767         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                    | ENTERPRISE FLEX-E-RENT          | £416.60    | Travel and Transport  | 140766         |
| 23-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                    | ENTERPRISE FLEX-E-RENT          | £416.60    | Travel and Transport  | 140770         |
| 23-Sep-22    | CONSERVATION WORKS                | SERVICING & MAINTENANCE          | ENTERPRISE FLEX-E-RENT          | £464.14    | Travel and Transport  | 140778         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING               | BINIT GROUP LTD                 | £576.74    | Supplies and Services | 140791         |
| 23-Sep-22    | RANGER SERVICE                    | SERVICING & MAINTENANCE          | LANDROID LTD                    | £605.15    | Travel and Transport  | 140785         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £687.20    | Premises              | 140796         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £701.79    | Premises              | 140795         |
| 23-Sep-22    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £715.55    | Premises              | 140794         |
| 23-Sep-22    | HIGHER UPPACOTT                   | BUILDING REPAIRS AND MAINTENANCE | APEX SCAFFOLDING (EXETER) LTD   | £874.25    | Premises              | 140787         |
| 23-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE       | KEYGRAFT LIMITED                | £984.00    | Supplies and Services | 140802         |
| 23-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY             | MC BASSETT                      | £1,120.00  | Supplies and Services | 140789         |
| 23-Sep-22    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY             | MC BASSETT                      | £1,350.00  | Supplies and Services | 140789         |
| 23-Sep-22    | RANGER SERVICE                    | PROJECTS                         | AXIEN SECURITY LTD              | £1,925.05  | Supplies and Services | 140788         |
| 23-Sep-22    | RESOURCES                         | CONTRACT/SERVICES                | REAL ASSET MANAGEMENT LTD       | £2,142.84  | Supplies and Services | 140715         |
| 23-Sep-22    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                        | ARMSTRONG, MRS PAT              | £3,165.00  | Supplies and Services | 140805         |
| 23-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS       | INTELLIGENT WORKPLACE SOLS LTD  | £3,466.19  | Supplies and Services | 140729         |
| 23-Sep-22    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                        | BROOK MANOR ESTATE              | £6,090.00  | Supplies and Services | 140809         |
| 23-Sep-22    | LEGAL SERVICES                    | SPECIALIST SUPPORT               | DEVON CC TREASURER              | £35,000.00 | Third Party Payments  | 140792         |
| 30-Sep-22    | LAND MANAGEMENT                   | MA/AA ANNUAL PAYMENTS            | DUCHY OF CORNWALL OFFICE (LISK) | £2.78      | Supplies and Services | 140812         |
| 30-Sep-22    | POSTBRIDGE INFORMATION CENTRE     | ELECTRICITY                      | LASER ENERGY BUYING GROUP       | £3.82      | Premises              | 140848         |

| Payment date | Expense area                      | Expenses type                      | Beneficiary                      | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|------------------------------------|----------------------------------|------------|-----------------------|----------------|
| 30-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £3.82      | Premises              | 140829         |
| 30-Sep-22    | CONSERVATION WORKS                | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £3.82      | Premises              | 140830         |
| 30-Sep-22    | LAND MANAGEMENT                   | MA/AA ANNUAL PAYMENTS              | DUCHY OF CORNWALL OFFICE (LISK)  | £4.00      | Supplies and Services | 140811         |
| 30-Sep-22    | CENTRAL SERVICES                  | EQUIPMENT                          | AMAZON PAYMENTS UK LIMITED       | £11.33     | Supplies and Services | 140816         |
| 30-Sep-22    | CENTRAL SERVICES                  | EQUIPMENT                          | AMAZON PAYMENTS UK LIMITED       | £16.41     | Supplies and Services | 140815         |
| 30-Sep-22    | CENTRAL SERVICES                  | EQUIPMENT                          | AMAZON PAYMENTS UK LIMITED       | £19.99     | Supplies and Services | 140817         |
| 30-Sep-22    | EDUCATION SERVICE                 | OUTREACH DEPLOYMENT                | DARTMOOR HUNT SUPPORTERS CLUB    | £20.00     | Supplies and Services | 140847         |
| 30-Sep-22    | CENTRAL SERVICES                  | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD   | £24.70     | Travel and Transport  | 140844         |
| 30-Sep-22    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £34.81     | Premises              | 140829         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | TARGET DRY LTD                   | £46.20     | Supplies and Services | 140835         |
| 30-Sep-22    | PEATLAND RESTORATION              | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £51.80     | Travel and Transport  | 140844         |
| 30-Sep-22    | CONSERVATION WORKS                | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £53.61     | Premises              | 140830         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £61.15     | Supplies and Services | 140813         |
| 30-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | HIRE VEHICLES                      | TEIGN VEHICLE RENTALS LTD        | £71.50     | Travel and Transport  | 140827         |
| 30-Sep-22    | RANGER SERVICE                    | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £78.32     | Travel and Transport  | 140844         |
| 30-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | GENERAL REPAIRS AND MAINTENANCE    | J N BUILDING SERVICES LTD        | £94.50     | Premises              | 140818         |
| 30-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £124.38    | Travel and Transport  | 140844         |
| 30-Sep-22    | CENTRAL SERVICES                  | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £139.11    | Travel and Transport  | 140844         |
| 30-Sep-22    | CENTRAL SERVICES                  | POSTAGES                           | FRAMA (UK) LTD (CONSUMABLES)     | £140.00    | Supplies and Services | 140850         |
| 30-Sep-22    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £159.42    | Travel and Transport  | 140844         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | WEST DEVON BOROUGH C. (CASEWORK) | £161.26    | Premises              | 140824         |
| 30-Sep-22    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £165.99    | Travel and Transport  | 140844         |
| 30-Sep-22    | ACCESS TO OPEN LAND               | MA/AA ANNUAL PAYMENTS              | TRUSTEES OF MRS EJ ALLERFELDT    | £166.67    | Supplies and Services | 140845         |
| 30-Sep-22    | RANGER SERVICE                    | PROJECTS                           | AXIEN SECURITY LTD               | £170.00    | Supplies and Services | 140826         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £177.42    | Supplies and Services | 140843         |
| 30-Sep-22    | POSTBRIDGE INFORMATION CENTRE     | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £196.61    | Premises              | 140848         |
| 30-Sep-22    | BIODIVERSITY                      | PROJECTS                           | MERVYN NEWMAN ECOLOGICAL SERVICE | £200.70    | Supplies and Services | 140842         |
| 30-Sep-22    | HAYTOR INFORMATION CENTRE         | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £201.12    | Premises              | 140828         |
| 30-Sep-22    | OFFICE ACCOMMODATION - PRINCETOWN | SEWERAGE RATES                     | SOUTH WEST WATER BUSINESS        | £253.74    | Premises              | 140849         |
| 30-Sep-22    | ACCESS TO OPEN LAND               | MA/AA ANNUAL PAYMENTS              | WARREN                           | £300.00    | Supplies and Services | 140833         |
| 30-Sep-22    | ACCESS TO OPEN LAND               | MA/AA ANNUAL PAYMENTS              | WARREN, MR DSJ & MRS S           | £300.00    | Supplies and Services | 140832         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | HERITAGE PLAYING CARD COMPANY    | £354.00    | Supplies and Services | 140834         |
| 30-Sep-22    | CENTRAL SERVICES                  | EQUIPMENT                          | AMAZON PAYMENTS UK LIMITED       | £416.64    | Supplies and Services | 140814         |
| 30-Sep-22    | HUMAN RESOURCES                   | TRAINING                           | STUDIO, THE                      | £421.87    | Supplies and Services | 140825         |
| 30-Sep-22    | ACCESS TO OPEN LAND               | MA/AA ANNUAL PAYMENTS              | VILLAGE,SIMON FW                 | £500.00    | Supplies and Services | 140831         |
| 30-Sep-22    | BIODIVERSITY                      | PROJECTS                           | PARTRIDGE, MR G M                | £600.00    | Supplies and Services | 140821         |
| 30-Sep-22    | GREEN RECOVERY CHALLENGE FUND     | EVENTS EXPENDITURE                 | SHALLOWFORD TRUST, THE           | £605.00    | Supplies and Services | 140819         |
| 30-Sep-22    | RANGER SERVICE                    | PROJECTS                           | AXIEN SECURITY LTD               | £623.54    | Supplies and Services | 140826         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | TARGET DRY LTD                   | £657.80    | Supplies and Services | 140835         |
| 30-Sep-22    | RANGER SERVICE                    | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £722.80    | Travel and Transport  | 140844         |
| 30-Sep-22    | ACCESS TO OPEN LAND               | CROW ACT                           | PARTRIDGE, MR G M                | £920.00    | Supplies and Services | 140820         |
| 30-Sep-22    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £1,098.87  | Supplies and Services | 140843         |
| 30-Sep-22    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                          | NEWBRIDGE CONSERVATION CIC       | £1,920.00  | Supplies and Services | 140836         |
| 30-Sep-22    | BIODIVERSITY                      | PROJECTS                           | MERVYN NEWMAN ECOLOGICAL SERVICE | £2,200.00  | Supplies and Services | 140842         |
| 30-Sep-22    | RANGER SERVICE                    | PROJECTS                           | AXIEN SECURITY LTD               | £2,486.46  | Supplies and Services | 140826         |
| 30-Sep-22    | COMMUNICATIONS SERVICE            | INTERPRETATION                     | FAR POST DESIGN LTD              | £2,838.50  | Supplies and Services | 140822         |