

| Payment date | Expense area                      | Expenses type                 | Beneficiary                     | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|-------------------------------|---------------------------------|------------|-----------------------|----------------|
| 09-Apr-21    | BIODIVERSITY                      | SPECIES SURVEY                | BOYCE D C                       | £6.10      | Supplies and Services | 137883         |
| 09-Apr-21    | HUMAN RESOURCES                   | CHILDCARE VOUCHERS ADMIN FEE  | COMPUTERSHARE VOUCHER SERVICES  | £23.60     | Third Party Payments  | 137852         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £36.50     | Supplies and Services | 137876         |
| 09-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | RENTS                         | DUCHY OF CORNWALL OFFICE (LISK) | £50.00     | Premises              | 137886         |
| 09-Apr-21    | VISITOR CENTRES GENERAL           | SUBSCRIPTIONS AND MEMBERSHIPS | ASSOC.FOR CULTURAL ENTERPRISES  | £85.00     | Supplies and Services | 137839         |
| 09-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN | RENTS                         | DUCHY OF CORNWALL OFFICE (LISK) | £100.00    | Premises              | 137887         |
| 09-Apr-21    | CENTRAL SERVICES                  | PRINTING AND STATIONERY       | XEROX FINANCE LTD               | £105.99    | Supplies and Services | 137891         |
| 09-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | SEWERAGE RATES                | SOUTH WEST WATER BUSINESS       | £122.42    | Premises              | 137885         |
| 09-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BUSINESS RATES                | SOUTH HAMS DISTRICT COUNCIL     | £153.95    | Premises              | 137884         |
| 09-Apr-21    | CENTRAL SERVICES                  | PRINTING AND STATIONERY       | XEROX FINANCE LTD               | £195.49    | Supplies and Services | 137891         |
| 09-Apr-21    | RANGER SERVICE                    | CHAINSAW/STRIMMER MAINTENANCE | ANDREW SYMONS LTD               | £203.32    | Supplies and Services | 137880         |
| 09-Apr-21    | DEVELOPMENT CONTROL               | PLANNING FEES                 | PORTALPLANQUEST LTD             | £206.00    |                       | 137866         |
| 09-Apr-21    | DEVELOPMENT CONTROL               | PLANNING FEES                 | PORTALPLANQUEST LTD             | £206.00    |                       | 137890         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £304.17    | Supplies and Services | 137876         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £348.00    | Supplies and Services | 137882         |
| 09-Apr-21    | CENTRAL SERVICES                  | PRINTING AND STATIONERY       | XEROX FINANCE LTD               | £354.36    | Supplies and Services | 137891         |
| 09-Apr-21    | HIGHER UPPACOTT                   | SEWERAGE RATES                | SOUTH WEST WATER (UPPACOTT)     | £356.51    | Premises              | 137888         |
| 09-Apr-21    | VISITOR CENTRES GENERAL           | CONTRACT/SERVICES             | BLEEP (UK) PLC                  | £470.00    | Supplies and Services | 137871         |
| 09-Apr-21    | VISITOR CENTRES GENERAL           | CONTRACT/SERVICES             | BLEEP (UK) PLC                  | £470.00    | Supplies and Services | 137870         |
| 09-Apr-21    | VISITOR CENTRES GENERAL           | CONTRACT/SERVICES             | BLEEP (UK) PLC                  | £470.00    | Supplies and Services | 137872         |
| 09-Apr-21    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES             | GREY MATTER LTD                 | £507.41    | Supplies and Services | 137873         |
| 09-Apr-21    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES             | GREY MATTER LTD                 | £576.14    | Supplies and Services | 137873         |
| 09-Apr-21    | HUMAN RESOURCES                   | PERSONNEL SERVICES            | LNRS DATA SERVICES LTD          | £581.00    | Third Party Payments  | 137875         |
| 09-Apr-21    | BIODIVERSITY                      | SPECIES SURVEY                | BOYCE D C                       | £656.00    | Supplies and Services | 137883         |
| 09-Apr-21    | RANGER SERVICE                    | CHAINSAW/STRIMMER MAINTENANCE | ANDREW SYMONS LTD               | £697.50    | Supplies and Services | 137880         |
| 09-Apr-21    | CENTRAL CORE                      | TRAINING                      | BRECON BEACON NATIONAL PARK     | £779.00    | Supplies and Services | 137842         |
| 09-Apr-21    | ARCHAEOLOGY                       | CONTRACT/SERVICES             | EXEGESIS SDM LTD                | £801.00    | Supplies and Services | 137855         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £918.00    | Supplies and Services | 137878         |
| 09-Apr-21    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES             | ADVANCED MEDIA ENGINEERING LTD  | £960.00    | Supplies and Services | 137889         |
| 09-Apr-21    | RANGER SERVICE                    | CHAINSAW/STRIMMER MAINTENANCE | ANDREW SYMONS LTD               | £1,000.00  | Supplies and Services | 137880         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £1,045.20  | Supplies and Services | 137879         |
| 09-Apr-21    | VISITOR CENTRES GENERAL           | CONTRACT/SERVICES             | BLEEP (UK) PLC                  | £1,115.00  | Supplies and Services | 137869         |
| 09-Apr-21    | DEVELOPMENT CONTROL               | AGENCY STAFF - PAY            | COMENSURA LTD                   | £1,340.91  | Employee Related      | 137835         |
| 09-Apr-21    | OFFICE ACCOMMODATION - PARKE      | RENTS                         | NATIONAL TRUST DEVON            | £1,500.00  | Premises              | 137849         |
| 09-Apr-21    | HUMAN RESOURCES                   | CONTRACT/SERVICES             | HFX LTD                         | £1,527.00  | Supplies and Services | 137868         |
| 09-Apr-21    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES             | GREY MATTER LTD                 | £1,926.40  | Supplies and Services | 137873         |
| 09-Apr-21    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES             | GREY MATTER LTD                 | £1,981.02  | Supplies and Services | 137874         |
| 09-Apr-21    | HUMAN RESOURCES                   | CONTRACT/SERVICES             | HFX LTD                         | £2,275.00  | Supplies and Services | 137868         |
| 09-Apr-21    | OFFICE ACCOMMODATION - PARKE      | RENTS                         | NATIONAL TRUST DEVON            | £2,500.00  | Premises              | 137850         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £2,900.00  | Supplies and Services | 137882         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £3,000.00  | Supplies and Services | 137877         |
| 09-Apr-21    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES             | GREY MATTER LTD                 | £3,869.34  | Supplies and Services | 137873         |
| 09-Apr-21    | PUBLIC RIGHTS OF WAY              | CONTRACT/SERVICES             | EXEGESIS SDM LTD                | £5,517.00  | Supplies and Services | 137857         |
| 09-Apr-21    | DARTMOOR HEADWATERS               | GRANT AID                     | ASHFORD                         | £6,720.00  | Supplies and Services | 137881         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £7,650.00  | Supplies and Services | 137878         |
| 09-Apr-21    | CENTRAL SERVICES                  | INSURANCE                     | MARSH LTD UK                    | £8,710.02  | Supplies and Services | 137879         |
| 09-Apr-21    | ARCHAEOLOGY                       | PROJECTS                      | RILEY, HAZEL                    | £13,520.00 | Supplies and Services | 137867         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL                     | DARTMOOR WOODFUEL CO-OP. LTD    | -£225.00   | Premises              | 93418          |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | -£15.32    | Supplies and Services | 93419          |
| 16-Apr-21    | CENTRAL SERVICES                  | PRINTING AND STATIONERY       | XEROX (UK) LTD                  | £2.96      | Supplies and Services | 137905         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | £7.66      | Supplies and Services | 137931         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | £7.66      | Supplies and Services | 137931         |
| 16-Apr-21    | COMMUNICATIONS SERVICE            | PROJECTS                      | BRIGHTSEA PRINT GROUP           | £10.00     | Supplies and Services | 137918         |
| 16-Apr-21    | CENTRAL SERVICES                  | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | £13.77     | Supplies and Services | 137931         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | £15.32     | Supplies and Services | 137931         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | £15.32     | Supplies and Services | 137931         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME             | G4S CASH SOLUTIONS (UK) LTD     | £15.32     | Supplies and Services | 137931         |

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| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £15.32     | Supplies and Services | 137931         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | PURCHASED STOCK FOR RESALE         | FRONTLINE IMAGE LTD              | £17.00     | Supplies and Services | 137906         |
| 16-Apr-21    | POSTBRIDGE VISITOR CENTRE            | OTHER CONSULTANTS                  | NPS SOUTH WEST LTD               | £18.00     | Capital Expenditure   | 137848         |
| 16-Apr-21    | CENTRAL SERVICES                     | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD   | £19.00     | Travel and Transport  | 137923         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | PAY & DISPLAY                      | METRIC GROUP LTD                 | £20.00     | Supplies and Services | 137935         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | PAY & DISPLAY                      | METRIC GROUP LTD                 | £20.00     | Supplies and Services | 137935         |
| 16-Apr-21    | CENTRAL SERVICES                     | PRINTING AND STATIONERY            | XEROX (UK) LTD                   | £22.49     | Supplies and Services | 137904         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £22.50     | Supplies and Services | 137901         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN    | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £22.50     | Supplies and Services | 137901         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD      | £26.92     | Supplies and Services | 137931         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £29.56     | Premises              | 137844         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £29.59     | Premises              | 137845         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £34.20     | Supplies and Services | 137901         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN    | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £34.20     | Supplies and Services | 137901         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | PURCHASED STOCK FOR RESALE         | 3P DIRECT LTD                    | £35.00     | Supplies and Services | 137921         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £40.45     | Premises              | 137841         |
| 16-Apr-21    | CONSERVATION WORKS                   | EQUIPMENT AND REPAIRS              | DEMON INTERNATIONAL LTD          | £41.40     | Supplies and Services | 137939         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £44.68     | Premises              | 137846         |
| 16-Apr-21    | RANGER SERVICE                       | BUILDING REPAIRS AND MAINTENANCE   | R.E.D. (S.W.) LTD                | £50.00     | Premises              | 137892         |
| 16-Apr-21    | CONSERVATION WORKS                   | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £51.30     | Supplies and Services | 137901         |
| 16-Apr-21    | CENTRAL SERVICES                     | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £54.08     | Travel and Transport  | 137923         |
| 16-Apr-21    | INFORMATION TECHNOLOGY               | CONTRACT/SERVICES                  | CRISTIE SOFTWARE LTD             | £57.98     | Supplies and Services | 137934         |
| 16-Apr-21    | CONSERVATION WORKS                   | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £63.84     | Travel and Transport  | 137923         |
| 16-Apr-21    | PEATLAND RESTORATION                 | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £63.92     | Travel and Transport  | 137923         |
| 16-Apr-21    | CONSERVATION WORKS                   | SERVICING & MAINTENANCE            | ENTERPRISE FLEX-E-RENT           | £67.50     | Travel and Transport  | 137843         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £68.40     | Supplies and Services | 137901         |
| 16-Apr-21    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | CORYLUS ECOLOGY LTD              | £72.40     | Supplies and Services | 137924         |
| 16-Apr-21    | CENTRAL SERVICES                     | PRINTING AND STATIONERY            | XEROX (UK) LTD                   | £82.77     | Supplies and Services | 137903         |
| 16-Apr-21    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PRINTING AND STATIONERY            | CARRECK, SJ&AM T/A GRAPHIC WORDS | £85.00     | Supplies and Services | 137914         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £85.50     | Supplies and Services | 137901         |
| 16-Apr-21    | PUBLIC RIGHTS OF WAY                 | PUBLIC RIGHTS OF WAY               | DARCY J HEARD FENCING            | £89.00     | Supplies and Services | 137908         |
| 16-Apr-21    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | GIBBONS, HANNAH                  | £90.00     | Supplies and Services | 137860         |
| 16-Apr-21    | CENTRAL SERVICES                     | PRINTING AND STATIONERY            | LYRECO UK LTD                    | £94.22     | Supplies and Services | 137913         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | CAR PARK MAINTENANCE               | BICKLE & SON MJ & MW             | £100.00    | Supplies and Services | 137938         |
| 16-Apr-21    | HILL FARM PROJECT (PCF)              | RECRUITMENT ADVERTISING            | DEVON CC-RECRUITMENT SERVICES    | £100.00    | Supplies and Services | 137861         |
| 16-Apr-21    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | BRIGHTSEA PRINT GROUP            | £110.00    | Supplies and Services | 137916         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | BUILDING REPAIRS AND MAINTENANCE   | WEST DEVON FIRE PROTECTION       | £119.97    | Premises              | 137926         |
| 16-Apr-21    | HILL FARM PROJECT (PCF)              | RECRUITMENT ADVERTISING            | COUNTRYSIDE JOBS SERVICE         | £125.00    | Supplies and Services | 137862         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | PURCHASED STOCK FOR RESALE         | 3P DIRECT LTD                    | £126.00    | Supplies and Services | 137921         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £130.20    | Premises              | 137837         |
| 16-Apr-21    | POSTBRIDGE VISITOR CENTRE            | OTHER CONSULTANTS                  | NPS SOUTH WEST LTD               | £131.50    | Capital Expenditure   | 137933         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £134.08    | Premises              | 137836         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £136.80    | Supplies and Services | 137901         |
| 16-Apr-21    | CENTRAL SERVICES                     | PROPERTY SERVICES                  | NPS SOUTH WEST LTD               | £137.56    | Third Party Payments  | 137856         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £146.19    | Premises              | 137838         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | BUILDING REPAIRS AND MAINTENANCE   | R.E.D. (S.W.) LTD                | £160.00    | Premises              | 137892         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £167.39    | Premises              | 137840         |
| 16-Apr-21    | CENTRAL SERVICES                     | PROPERTY SERVICES                  | NPS SOUTH WEST LTD               | £171.95    | Third Party Payments  | 137853         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £176.29    | Premises              | 137894         |
| 16-Apr-21    | CONSERVATION WORKS                   | EQUIPMENT AND REPAIRS              | DEMON INTERNATIONAL LTD          | £177.74    | Supplies and Services | 137939         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | OTHER AGENCY & CONTRACTED SERVICES | WEST DEVON FIRE PROTECTION       | £200.00    | Premises              | 137922         |
| 16-Apr-21    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PRINTING AND STATIONERY            | CARRECK, SJ&AM T/A GRAPHIC WORDS | £210.00    | Supplies and Services | 137914         |
| 16-Apr-21    | PUBLIC RIGHTS OF WAY                 | PUBLIC RIGHTS OF WAY               | DARCY J HEARD FENCING            | £210.00    | Supplies and Services | 137908         |
| 16-Apr-21    | CONSERVATION WORKS                   | OTHER AGENCY & CONTRACTED SERVICES | R.E.D. (S.W.) LTD                | £220.00    | Premises              | 137892         |
| 16-Apr-21    | CENTRAL CORE                         | TRAINING                           | BRECON BEACON NATIONAL PARK      | £224.50    | Supplies and Services | 137932         |
| 16-Apr-21    | HIGHER UPPACOTT                      | ELECTRICITY                        | EDF ENERGY CUSTOMERS PLC         | £234.28    | Premises              | 137930         |
| 16-Apr-21    | HIGHER UPPACOTT                      | OTHER AGENCY & CONTRACTED SERVICES | R.E.D. (S.W.) LTD                | £240.00    | Premises              | 137892         |

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| 16-Apr-21    | ACCESS TO OPEN LAND                  | TRAINING                           | ACCESS FOR ALL UK                | £250.00    | Supplies and Services | 137936         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | TRAINING                           | ACCESS FOR ALL UK                | £250.00    | Supplies and Services | 137936         |
| 16-Apr-21    | DEVELOPMENT CONTROL                  | AGENCY STAFF - PAY                 | COMENSURA LTD                    | £256.77    | Employee Related      | 137902         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | SEWERAGE RATES                     | SOUTH WEST WATER BUSINESS        | £297.29    | Premises              | 137929         |
| 16-Apr-21    | CENTRAL SERVICES                     | TELEPHONE RENTAL                   | BRITISH TELECOMMUNICATIONS       | £297.78    | Supplies and Services | 137928         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | PURCHASED STOCK FOR RESALE         | FRONTLINE IMAGE LTD              | £325.00    | Supplies and Services | 137906         |
| 16-Apr-21    | COMMUNICATIONS SERVICE               | PROJECTS                           | BRIGHTSEA PRINT GROUP            | £330.00    | Supplies and Services | 137864         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | KEY CAMPAIGNS                      | BRIGHTSEA PRINT GROUP            | £336.00    | Supplies and Services | 137917         |
| 16-Apr-21    | PUBLIC RIGHTS OF WAY                 | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                   | £337.50    | Supplies and Services | 137910         |
| 16-Apr-21    | LAND MANAGEMENT                      | MANAGEMENT NPA LAND                | HI-LINE CONTRACTORS (SW) LTD     | £345.00    | Supplies and Services | 137900         |
| 16-Apr-21    | COMMUNICATIONS SERVICE               | PROJECTS                           | BRIGHTSEA PRINT GROUP            | £360.00    | Supplies and Services | 137918         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | GAS                                | LASER ENERGY BUYING GROUP        | £387.63    | Premises              | 137927         |
| 16-Apr-21    | HUMAN RESOURCES                      | PERSONNEL SERVICES                 | SOUTH WEST COUNCILS              | £445.00    | Third Party Payments  | 137937         |
| 16-Apr-21    | ACCESS TO OPEN LAND                  | CROW ACT                           | CULVER SAWMILL                   | £448.00    | Supplies and Services | 137909         |
| 16-Apr-21    | LAND MANAGEMENT                      | MANAGEMENT NPA LAND                | GLENDALE COUNTRYSIDE LTD         | £491.02    | Supplies and Services | 137863         |
| 16-Apr-21    | CENTRAL SERVICES                     | PROPERTY SERVICES                  | NPS SOUTH WEST LTD               | £498.55    | Third Party Payments  | 137851         |
| 16-Apr-21    | PUBLIC RIGHTS OF WAY                 | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                   | £506.25    | Supplies and Services | 137910         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN    | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £518.40    | Premises              | 137894         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £518.40    | Premises              | 137894         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | PURCHASED STOCK FOR RESALE         | FRONTLINE IMAGE LTD              | £560.00    | Supplies and Services | 137906         |
| 16-Apr-21    | DEVELOPMENT CONTROL                  | PLANNING APPRAISALS                | NPS SOUTH WEST LTD               | £600.00    | Supplies and Services | 137859         |
| 16-Apr-21    | INFORMATION TECHNOLOGY               | HARDWARE                           | VOHKUS LIMITED                   | £614.74    | Supplies and Services | 137896         |
| 16-Apr-21    | PUBLIC RIGHTS OF WAY                 | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                   | £615.00    | Supplies and Services | 137910         |
| 16-Apr-21    | PEATLAND RESTORATION                 | HIRE VEHICLES                      | ENTERPRISE FLEX-E-RENT           | £615.58    | Travel and Transport  | 137907         |
| 16-Apr-21    | ACCESS TO OPEN LAND                  | CROW ACT                           | CULVER SAWMILL                   | £642.00    | Supplies and Services | 137909         |
| 16-Apr-21    | RANGER SERVICE                       | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £659.13    | Travel and Transport  | 137923         |
| 16-Apr-21    | DEVELOPMENT CONTROL                  | AGENCY STAFF - PAY                 | COMENSURA LTD                    | £798.84    | Employee Related      | 137902         |
| 16-Apr-21    | VISITOR CENTRES GENERAL              | PURCHASED STOCK FOR RESALE         | 3P DIRECT LTD                    | £987.00    | Supplies and Services | 137921         |
| 16-Apr-21    | FORWARD PLANNING AND COMMUNITY       | LOCAL PLAN                         | YOUNG, ROBERT                    | £1,016.00  | Supplies and Services | 137920         |
| 16-Apr-21    | EDUCATION SERVICE                    | VEHICLE SUNDRIES                   | DSIGNS DEVON LTD                 | £1,065.00  | Travel and Transport  | 137847         |
| 16-Apr-21    | CENTRAL SERVICES                     | TELEPHONE RENTAL                   | DAISY COMMUNICATIONS LTD         | £1,065.66  | Supplies and Services | 137895         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN    | WOOD FUEL                          | DARTMOOR WOODFUEL CO-OP. LTD     | £1,080.00  | Premises              | 137893         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN    | WOOD FUEL                          | DARTMOOR WOODFUEL CO-OP. LTD     | £1,080.00  | Premises              | 137893         |
| 16-Apr-21    | FORWARD PLANNING AND COMMUNITY       | LOCAL PLAN                         | ENFUSION LTD                     | £1,140.00  | Supplies and Services | 137925         |
| 16-Apr-21    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | GIBBONS, HANNAH                  | £1,250.00  | Supplies and Services | 137860         |
| 16-Apr-21    | OFFICE ACCOMMODATION - PARKE         | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £1,331.11  | Premises              | 137894         |
| 16-Apr-21    | ACCESS TO OPEN LAND                  | CROW ACT                           | CULVER SAWMILL                   | £1,440.00  | Supplies and Services | 137909         |
| 16-Apr-21    | FORWARD PLANNING AND COMMUNITY       | LOCAL PLAN                         | YOUNG, ROBERT                    | £1,624.00  | Supplies and Services | 137920         |
| 16-Apr-21    | EDUCATION SERVICE                    | VEHICLE SUNDRIES                   | DSIGNS DEVON LTD                 | £2,495.00  | Travel and Transport  | 137847         |
| 16-Apr-21    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | CORYLUS ECOLOGY LTD              | £2,992.00  | Supplies and Services | 137924         |
| 16-Apr-21    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | ORGANIC RESEARCH CENTRE          | £3,575.00  | Supplies and Services | 137911         |
| 16-Apr-21    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | ENVIRONMENT MATTERS              | £3,750.00  | Supplies and Services | 137899         |
| 16-Apr-21    | BIODIVERSITY                         | CONSULTANCY HIRE                   | DEVON CC TREASURER               | £5,248.98  | Supplies and Services | 137865         |
| 16-Apr-21    | VISITOR MANAGEMENT AND FACILITIES    | CLEANING OF PUBLIC TOILETS         | COMBAT CLEANING SW LIMITED       | £5,549.00  | Supplies and Services | 137919         |
| 19-Apr-21    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | GALWAY MAYO INSTITUTE OF TECH.   | £15.00     | Supplies and Services | 137945         |
| 19-Apr-21    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | GALWAY MAYO INSTITUTE OF TECH.   | £1,334.98  | Supplies and Services | 137945         |
| 23-Apr-21    | DEVELOPMENT CONTROL                  | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £111.60    | Supplies and Services | 137858         |
| 23-Apr-21    | DEVELOPMENT CONTROL                  | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £139.23    | Supplies and Services | 137940         |
| 23-Apr-21    | DEVELOPMENT CONTROL                  | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £147.42    | Supplies and Services | 137858         |
| 23-Apr-21    | LAND MANAGEMENT                      | MA/AA ANNUAL PAYMENTS              | WATSON                           | £206.55    | Supplies and Services | 137957         |
| 23-Apr-21    | EDUCATION SERVICE                    | GRANT AID                          | SMATTER DUNSFORD                 | £240.00    | Supplies and Services | 137953         |
| 23-Apr-21    | EDUCATION SERVICE                    | GRANT AID                          | MOOR MEADOWS GROUP               | £250.00    | Supplies and Services | 137960         |
| 23-Apr-21    | EDUCATION SERVICE                    | GRANT AID                          | NORTH BOVEY CONSERVATION GROUP   | £250.00    | Supplies and Services | 137951         |
| 23-Apr-21    | EDUCATION SERVICE                    | GRANT AID                          | STICKLEPATH & OKEHAMPTON CON GRP | £250.00    | Supplies and Services | 137952         |
| 23-Apr-21    | LAND MANAGEMENT                      | MA/AA ANNUAL PAYMENTS              | MARTIN                           | £346.75    | Supplies and Services | 137956         |
| 23-Apr-21    | HAYTOR INFORMATION CENTRE            | SEWERAGE RATES                     | SOUTH WEST WATER BUSINESS        | £399.70    | Premises              | 137950         |
| 23-Apr-21    | CONSERVATION WORKS                   | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD        | £435.00    | Premises              | 137948         |

| Payment date | Expense area                      | Expenses type                      | Beneficiary                      | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|------------------------------------|----------------------------------|------------|-----------------------|----------------|
| 23-Apr-21    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £462.00    |                       | 137958         |
| 23-Apr-21    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD        | £470.00    | Premises              | 137948         |
| 23-Apr-21    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD        | £470.00    | Premises              | 137948         |
| 23-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD        | £470.00    | Premises              | 137948         |
| 23-Apr-21    | ACCESS TO OPEN LAND               | MA/AA ANNUAL PAYMENTS              | HERMAN, WENDY                    | £700.00    | Supplies and Services | 137954         |
| 23-Apr-21    | EDUCATION SERVICE                 | OUTREACH DEPLOYMENT                | DEVON COUNTY SHOW                | £760.50    | Supplies and Services | 137955         |
| 23-Apr-21    | INFORMATION TECHNOLOGY            | SOFTWARE                           | PHOENIX SOFTWARE LTD             | £825.60    | Supplies and Services | 137897         |
| 23-Apr-21    | DEVELOPMENT CONTROL               | AGENCY STAFF - PAY                 | COMENSURA LTD                    | £880.21    | Employee Related      | 137942         |
| 23-Apr-21    | COMMUNICATIONS SERVICE            | WEBSITE                            | LUTRA CONSULTING LTD             | £964.00    | Supplies and Services | 137912         |
| 23-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | WILLETT CONSTRUCTION LTD         | £1,000.00  | Supplies and Services | 137941         |
| 23-Apr-21    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | J N BUILDING SERVICES LTD        | £1,117.85  | Premises              | 137948         |
| 23-Apr-21    | CENTRAL SERVICES                  | INSURANCE                          | ZURICH INSURANCE PLC             | £1,352.94  | Supplies and Services | 137944         |
| 23-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN | WOOD FUEL                          | DARTMOOR WOODFUEL CO-OP. LTD     | £2,700.00  | Premises              | 137947         |
| 23-Apr-21    | CENTRAL SERVICES                  | INSURANCE                          | ZURICH INSURANCE PLC             | £2,975.81  | Supplies and Services | 137943         |
| 23-Apr-21    | INFORMATION TECHNOLOGY            | SOFTWARE                           | PHOENIX SOFTWARE LTD             | £18,888.00 | Supplies and Services | 137897         |
| 23-Apr-21    | CENTRAL SERVICES                  | INSURANCE                          | ZURICH INSURANCE PLC             | £24,798.40 | Supplies and Services | 137943         |
| 30-Apr-21    | DEVELOPMENT CONTROL               | MOBILES                            | TELEFONICA UK LTD                | -£13.22    | Supplies and Services | 93420          |
| 30-Apr-21    | CENTRAL CORE                      | MOBILES                            | TELEFONICA UK LTD                | -£1.47     | Supplies and Services | 93421          |
| 30-Apr-21    | RANGER SERVICE                    | VEHICLE SUNDRIES                   | ALLSTAR BUSINESS SOLUTIONS LTD   | £3.75      | Travel and Transport  | 137981         |
| 30-Apr-21    | COMMUNICATIONS SERVICE            | MOBILES                            | O2 (TELEFONICA UK LTD)           | £17.07     | Supplies and Services | 137969         |
| 30-Apr-21    | HIGHER UPPACOTT                   | BUILDING REPAIRS AND MAINTENANCE   | BILKEY, DENIS J (HOME & HIVE)    | £20.00     | Premises              | 137989         |
| 30-Apr-21    | CENTRAL SERVICES                  | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD   | £24.70     | Travel and Transport  | 137981         |
| 30-Apr-21    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | METROSIGNS 2000                  | £25.00     | Supplies and Services | 137971         |
| 30-Apr-21    | CONSERVATION WORKS                | SEWERAGE RATES                     | SOUTH WEST WATER BUSINESS        | £53.13     | Premises              | 137968         |
| 30-Apr-21    | EDUCATION SERVICE                 | OUTREACH DEPLOYMENT                | LUSTLEIGH SHOW                   | £60.00     | Supplies and Services | 137980         |
| 30-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £60.64     | Premises              | 137964         |
| 30-Apr-21    | POSTBRIDGE INFORMATION CENTRE     | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £79.05     | Premises              | 137966         |
| 30-Apr-21    | BIODIVERSITY                      | BIODIVERSITY ACTION PLAN           | HILLSON, EDWARD                  | £85.00     | Supplies and Services | 137898         |
| 30-Apr-21    | PEATLAND RESTORATION              | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £94.93     | Travel and Transport  | 137981         |
| 30-Apr-21    | RANGER SERVICE                    | SUBSCRIPTIONS AND MEMBERSHIPS      | COUNTRYSIDE MANAGEMENT ASSOC.    | £100.00    | Supplies and Services | 137985         |
| 30-Apr-21    | VISITOR CENTRES GENERAL           | PRINTING AND STATIONERY            | FORTOAK ROLLS LTD                | £110.88    | Supplies and Services | 137959         |
| 30-Apr-21    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £111.85    | Travel and Transport  | 137981         |
| 30-Apr-21    | CENTRAL SERVICES                  | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £119.10    | Travel and Transport  | 137981         |
| 30-Apr-21    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £131.04    | Supplies and Services | 137970         |
| 30-Apr-21    | HAYTOR INFORMATION CENTRE         | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £138.02    | Premises              | 137963         |
| 30-Apr-21    | VISITOR CENTRES GENERAL           | PRINTING AND STATIONERY            | FORTOAK ROLLS LTD                | £165.00    | Supplies and Services | 137959         |
| 30-Apr-21    | EDUCATION SERVICE                 | GRANT AID                          | CHAGFORD CONSERVATION GROUP      | £250.00    | Supplies and Services | 137988         |
| 30-Apr-21    | EDUCATION SERVICE                 | GRANT AID                          | DARTMOOR PONY HERITAGE TRUST     | £250.00    | Supplies and Services | 137987         |
| 30-Apr-21    | RANGER SERVICE                    | SUBSCRIPTIONS AND MEMBERSHIPS      | COUNTRYSIDE MANAGEMENT ASSOC.    | £252.00    | Supplies and Services | 137985         |
| 30-Apr-21    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £256.00    |                       | 137986         |
| 30-Apr-21    | CONSERVATION WORKS                | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £270.87    | Premises              | 137961         |
| 30-Apr-21    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | METROSIGNS 2000                  | £279.00    | Supplies and Services | 137971         |
| 30-Apr-21    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | METROSIGNS 2000                  | £279.00    | Supplies and Services | 137971         |
| 30-Apr-21    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | METROSIGNS 2000                  | £279.00    | Supplies and Services | 137971         |
| 30-Apr-21    | OFFICE ACCOMMODATION - PARKE      | GAS                                | LASER ENERGY BUYING GROUP        | £291.97    | Premises              | 137962         |
| 30-Apr-21    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £355.00    | Supplies and Services | 137990         |
| 30-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £460.80    | Premises              | 137967         |
| 30-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | LINETOP LTD                      | £600.50    | Supplies and Services | 137984         |
| 30-Apr-21    | OFFICE ACCOMMODATION - PARKE      | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £644.44    | Premises              | 137965         |
| 30-Apr-21    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | GLENDINNING E & JW               | £710.33    | Supplies and Services | 137973         |
| 30-Apr-21    | HIGHER UPPACOTT                   | BUILDING REPAIRS AND MAINTENANCE   | BILKEY, DENIS J (HOME & HIVE)    | £840.00    | Premises              | 137989         |
| 30-Apr-21    | RANGER SERVICE                    | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £846.21    | Travel and Transport  | 137981         |
| 30-Apr-21    | DEVELOPMENT CONTROL               | AGENCY STAFF - PAY                 | COMENSURA LTD                    | £1,199.39  | Employee Related      | 137982         |
| 30-Apr-21    | VISITOR CENTRES GENERAL           | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £1,346.50  | Supplies and Services | 137990         |
| 30-Apr-21    | BIODIVERSITY                      | BIODIVERSITY ACTION PLAN           | HILLSON, EDWARD                  | £1,500.00  | Supplies and Services | 137898         |
| 30-Apr-21    | FORWARD PLANNING AND COMMUNITY    | LOCAL PLAN                         | THREE DRAGONS (LC) LTD           | £1,621.83  | Supplies and Services | 137946         |
| 30-Apr-21    | OFFICE ACCOMMODATION - PRINCETOWN | BUILDING REPAIRS AND MAINTENANCE   | DOORCARE SOUTH WEST LTD          | £2,119.77  | Premises              | 137972         |

| Payment date | Expense area                   | Expenses type      | Beneficiary            | Net amount | Merchant category     | Transaction No |
|--------------|--------------------------------|--------------------|------------------------|------------|-----------------------|----------------|
| 30-Apr-21    | HUMAN RESOURCES                | PERSONNEL SERVICES | TOZERS LLP             | £2,500.00  | Third Party Payments  | 137983         |
| 30-Apr-21    | FORWARD PLANNING AND COMMUNITY | LOCAL PLAN         | THREE DRAGONS (LC) LTD | £6,785.00  | Supplies and Services | 137946         |