

| Payment date | Expense area                         | Expenses type                | Beneficiary                     | Net amount | Merchant category     | Transaction No |
|--------------|--------------------------------------|------------------------------|---------------------------------|------------|-----------------------|----------------|
| 06-Oct-23    | RANGER SERVICE                       | CHAINSAW/TRIMMER MAINTENANCE | ABA GROUND CARE (SW) LTD        | £150.00    | Supplies and Services | 143051         |
| 06-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                     | ALFORD, SK                      | £100.00    | Supplies and Services | 143069         |
| 06-Oct-23    | CENTRAL SERVICES                     | FUEL FEES                    | ALLSTAR BUSINESS SOLUTIONS LTD  | £8.00      | Travel and Transport  | 143054         |
| 06-Oct-23    | PEATLAND RESTORATION                 | VEHICLE SUNDRIES             | ALLSTAR BUSINESS SOLUTIONS LTD  | £9.99      | Travel and Transport  | 143054         |
| 06-Oct-23    | ELECTRIC VEHICLE PARTNERSHIP         | VEHICLE SUNDRIES             | ALLSTAR BUSINESS SOLUTIONS LTD  | £16.67     | Travel and Transport  | 143054         |
| 06-Oct-23    | CENTRAL SERVICES                     | FUEL FEES                    | ALLSTAR BUSINESS SOLUTIONS LTD  | £39.90     | Travel and Transport  | 143054         |
| 06-Oct-23    | DARTMOOR HEADWATERS                  | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £49.03     | Travel and Transport  | 143054         |
| 06-Oct-23    | ELECTRIC VEHICLE PARTNERSHIP         | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £55.68     | Travel and Transport  | 143054         |
| 06-Oct-23    | CONSERVATION WORKS                   | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £74.77     | Travel and Transport  | 143054         |
| 06-Oct-23    | HILL FARM PROJECT (PCF)              | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £75.00     | Travel and Transport  | 143054         |
| 06-Oct-23    | EDUCATION SERVICE                    | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £78.33     | Travel and Transport  | 143054         |
| 06-Oct-23    | CONSERVATION WORKS                   | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £140.15    | Travel and Transport  | 143054         |
| 06-Oct-23    | PEATLAND RESTORATION                 | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £169.05    | Travel and Transport  | 143054         |
| 06-Oct-23    | RANGER SERVICE                       | FUEL                         | ALLSTAR BUSINESS SOLUTIONS LTD  | £565.19    | Travel and Transport  | 143054         |
| 06-Oct-23    | Visitor Centre Retail                | PRINTING AND STATIONERY      | BLEEP (UK) PLC                  | £12.00     | Supplies and Services | 143035         |
| 06-Oct-23    | Visitor Centre Retail                | PRINTING AND STATIONERY      | BLEEP (UK) PLC                  | £135.00    | Supplies and Services | 143035         |
| 06-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE   | BRANDART UK LTD                 | £425.00    | Supplies and Services | 143046         |
| 06-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                     | BRANFIELD, MR LC                | £100.00    | Supplies and Services | 143028         |
| 06-Oct-23    | VISITOR MANAGEMENT AND FACILITIES    | PAY & DISPLAY                | BRIGHTSEA PRINT GROUP           | £97.00     | Supplies and Services | 143032         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | -£40.00    | Supplies and Services | 93607          |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | -£40.00    | Supplies and Services | 93606          |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £40.00     | Supplies and Services | 143042         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £40.00     | Supplies and Services | 143041         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £42.50     | Supplies and Services | 143044         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £73.65     | Supplies and Services | 143041         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £119.93    | Supplies and Services | 143044         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £119.93    | Supplies and Services | 143043         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £157.72    | Supplies and Services | 143042         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | CHIEF VEHICLE RENTALS LTD       | £157.72    | Supplies and Services | 143041         |
| 06-Oct-23    | HILL FARM PROJECT (PCF)              | HOSPITALITY                  | COLTON, DW & JK                 | £120.00    | Supplies and Services | 143039         |
| 06-Oct-23    | DEVELOPMENT CONTROL                  | AGENCY STAFF - PAY           | COMENSURA LTD                   | £407.15    | Employee Related      | 143027         |
| 06-Oct-23    | VISITOR CENTRES GENERAL              | PROJECTS                     | GVAV LTD                        | £1,050.00  | Supplies and Services | 142369         |
| 06-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE   | HOUSE OF MARBLES                | £86.40     | Supplies and Services | 143047         |
| 06-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                     | HUCCABY FARM CAMPING            | £100.00    | Supplies and Services | 143055         |
| 06-Oct-23    | LAND MANAGEMENT                      | OUR COMMON CAUSE             | ISCA ARCHAEOLOGY                | £1,666.66  | Supplies and Services | 143068         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | JADED PALATES STORES LTD        | -£30.91    | Supplies and Services | 143029         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | JADED PALATES STORES LTD        | £8.29      | Supplies and Services | 143029         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | JADED PALATES STORES LTD        | £59.68     | Supplies and Services | 143029         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | JADED PALATES STORES LTD        | £66.27     | Supplies and Services | 143029         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | JADED PALATES STORES LTD        | £66.32     | Supplies and Services | 143029         |
| 06-Oct-23    | HUMAN RESOURCES                      | SNPS CONFERENCE              | JADED PALATES STORES LTD        | £108.50    | Supplies and Services | 143029         |
| 06-Oct-23    | HIGHER UPPACOTT                      | ELECTRICITY                  | KENT COUNTY COUNCIL (KCS)       | -£352.05   | Premises              | 93609          |
| 06-Oct-23    | RANGER SERVICE                       | ELECTRICITY                  | KENT COUNTY COUNCIL (KCS)       | -£16.64    | Premises              | 93608          |
| 06-Oct-23    | RANGER SERVICE                       | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £16.15     | Premises              | 143059         |
| 06-Oct-23    | RANGER SERVICE                       | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £16.42     | Premises              | 143060         |
| 06-Oct-23    | RANGER SERVICE                       | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £17.51     | Premises              | 143063         |
| 06-Oct-23    | HIGHER UPPACOTT                      | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £19.81     | Premises              | 143072         |
| 06-Oct-23    | HIGHER UPPACOTT                      | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £21.28     | Premises              | 143073         |
| 06-Oct-23    | VISITOR MANAGEMENT AND FACILITIES    | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £56.58     | Premises              | 143064         |
| 06-Oct-23    | VISITOR MANAGEMENT AND FACILITIES    | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £76.47     | Premises              | 143065         |
| 06-Oct-23    | OFFICE ACCOMMODATION - PARKE         | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £92.89     | Premises              | 143067         |
| 06-Oct-23    | CONSERVATION WORKS                   | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £99.71     | Premises              | 143061         |
| 06-Oct-23    | HAYTOR INFORMATION CENTRE            | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £350.78    | Premises              | 143062         |
| 06-Oct-23    | HIGHER UPPACOTT                      | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £352.05    | Premises              | 143070         |
| 06-Oct-23    | POSTBRIDGE INFORMATION CENTRE        | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £453.89    | Premises              | 143071         |
| 06-Oct-23    | OFFICE ACCOMMODATION - PARKE         | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £495.76    | Premises              | 143067         |
| 06-Oct-23    | OFFICE ACCOMMODATION - PRINCETOWN    | ELECTRICITY                  | LASER ENERGY BUYING GROUP       | £764.24    | Premises              | 143066         |
| 06-Oct-23    | EDUCATION SERVICE                    | EVENTS EXPENDITURE           | LEATHERDALE, A                  | £180.00    | Supplies and Services | 143050         |
| 06-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE   | LEESTHORPE PUBLISHING DAVIDSTOW | £9.00      | Supplies and Services | 143074         |

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| 06-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | LEESTHORPES PUBLISHING DAVIDSTOW | £150.00    | Supplies and Services | 143074         |
| 06-Oct-23    | HILL FARM PROJECT (PCF)           | PROJECTS                           | NORTHMORE, MH MR                 | £48.50     | Supplies and Services | 143030         |
| 06-Oct-23    | HILL FARM PROJECT (PCF)           | PROJECTS                           | NORTHMORE, MH MR                 | £250.00    | Supplies and Services | 143030         |
| 06-Oct-23    | CONSERVATION WORKS                | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 143037         |
| 06-Oct-23    | HUMAN RESOURCES                   | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 143037         |
| 06-Oct-23    | RESOURCES                         | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 143037         |
| 06-Oct-23    | BUILT ENVIRONMENT                 | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 143037         |
| 06-Oct-23    | INFORMATION TECHNOLOGY            | MOBILES                            | O2 (TELEFONICA UK LTD)           | £3.00      | Supplies and Services | 143037         |
| 06-Oct-23    | BIODIVERSITY                      | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 143037         |
| 06-Oct-23    | CENTRAL CORE                      | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 143037         |
| 06-Oct-23    | ARCHAEOLOGY                       | MOBILES                            | O2 (TELEFONICA UK LTD)           | £6.00      | Supplies and Services | 143037         |
| 06-Oct-23    | HILL FARM PROJECT (PCF)           | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 143037         |
| 06-Oct-23    | FORWARD PLANNING AND COMMUNITY    | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 143037         |
| 06-Oct-23    | DARTMOOR HEADWATERS               | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 143037         |
| 06-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.00      | Supplies and Services | 143037         |
| 06-Oct-23    | COMMUNICATIONS SERVICE            | MOBILES                            | O2 (TELEFONICA UK LTD)           | £9.97      | Supplies and Services | 143037         |
| 06-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | MOBILES                            | O2 (TELEFONICA UK LTD)           | £12.00     | Supplies and Services | 143037         |
| 06-Oct-23    | EDUCATION SERVICE                 | MOBILES                            | O2 (TELEFONICA UK LTD)           | £12.00     | Supplies and Services | 143037         |
| 06-Oct-23    | PEATLAND RESTORATION              | MOBILES                            | O2 (TELEFONICA UK LTD)           | £12.00     | Supplies and Services | 143037         |
| 06-Oct-23    | ELECTRIC VEHICLE PARTNERSHIP      | MOBILES                            | O2 (TELEFONICA UK LTD)           | £12.00     | Supplies and Services | 143037         |
| 06-Oct-23    | ACCESS TO OPEN LAND               | MOBILES                            | O2 (TELEFONICA UK LTD)           | £18.00     | Supplies and Services | 143037         |
| 06-Oct-23    | DEVELOPMENT CONTROL               | MOBILES                            | O2 (TELEFONICA UK LTD)           | £36.00     | Supplies and Services | 143037         |
| 06-Oct-23    | RANGER SERVICE                    | MOBILES                            | O2 (TELEFONICA UK LTD)           | £94.15     | Supplies and Services | 143037         |
| 06-Oct-23    | DEVELOPMENT CONTROL               | PLANNING FEES                      | PORTALPLANQUEST LTD              | £206.00    |                       | 143056         |
| 06-Oct-23    | BIODIVERSITY                      | BIODIVERSITY ACTION PLAN           | RUPERT LANE WOODLANDS LTD        | £60.00     | Supplies and Services | 143058         |
| 06-Oct-23    | BIODIVERSITY                      | BIODIVERSITY ACTION PLAN           | RUPERT LANE WOODLANDS LTD        | £1,986.60  | Supplies and Services | 143058         |
| 06-Oct-23    | EDUCATION SERVICE                 | EVENTS EXPENDITURE                 | SCHNEIDAU, L                     | £300.00    | Supplies and Services | 143049         |
| 06-Oct-23    | DEVELOPMENT CONTROL               | PUBLIC NOTICES                     | TINDLE NEWSPAPERS                | £252.00    | Supplies and Services | 143034         |
| 06-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | TOR MARK PRESS                   | £468.90    | Supplies and Services | 143040         |
| 06-Oct-23    | HILL FARM PROJECT (PCF)           | HOSPITALITY                        | TWO BRIDGES HOTEL, THE           | £145.83    | Supplies and Services | 143057         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | ACORN PRINTING SERVICES LTD      | £10.50     | Supplies and Services | 143118         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | ACORN PRINTING SERVICES LTD      | £50.40     | Supplies and Services | 143118         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | ACORN PRINTING SERVICES LTD      | £453.60    | Supplies and Services | 143118         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | AQUATECH WATER SERVICES LIMITED  | £70.18     | Premises              | 143116         |
| 13-Oct-23    | RANGER SERVICE                    | SERVICING & MAINTENANCE            | ASHBURTON MOTOR WORKS LTD        | £236.82    | Travel and Transport  | 143115         |
| 13-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | BELLACOUCHE                      | £10.00     | Supplies and Services | 143102         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | BELLACOUCHE                      | £10.00     | Supplies and Services | 143091         |
| 13-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | BELLACOUCHE                      | £75.00     | Supplies and Services | 143102         |
| 13-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | BELLACOUCHE                      | £90.00     | Supplies and Services | 143102         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | BELLACOUCHE                      | £313.50    | Supplies and Services | 143091         |
| 13-Oct-23    | CONSERVATION WORKS                | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £52.96     | Supplies and Services | 143090         |
| 13-Oct-23    | OFFICE ACCOMMODATION - PRINCETOWN | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £160.32    | Supplies and Services | 143090         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £218.00    | Supplies and Services | 143090         |
| 13-Oct-23    | OFFICE ACCOMMODATION - PARKE      | LITTER & RECYCLING                 | BINIT GROUP LTD                  | £434.30    | Supplies and Services | 143090         |
| 13-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                          | CHAGFORD REGENERATIVE FARMERS    | £3,450.33  | Supplies and Services | 143104         |
| 13-Oct-23    | HUMAN RESOURCES                   | CHILDCARE VOUCHERS ADMIN FEE       | COMPUTERSHARE VOUCHER SERVICES   | £3.20      | Third Party Payments  | 143077         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | DAA HALSGROVE LTD                | £0.16      | Supplies and Services | 143092         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | DAA HALSGROVE LTD                | £353.60    | Supplies and Services | 143092         |
| 13-Oct-23    | DARTMOOR HEADWATERS               | HIRE VEHICLES                      | DAYS RENTAL                      | £7.32      | Travel and Transport  | 143085         |
| 13-Oct-23    | PEATLAND RESTORATION              | TYRES                              | DAYS RENTAL                      | £159.65    | Travel and Transport  | 143081         |
| 13-Oct-23    | DARTMOOR HEADWATERS               | HIRE VEHICLES                      | DAYS RENTAL                      | £267.18    | Travel and Transport  | 143085         |
| 13-Oct-23    | DARTMOOR HEADWATERS               | HIRE VEHICLES                      | DAYS RENTAL                      | £274.50    | Travel and Transport  | 143084         |
| 13-Oct-23    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £627.60    | Travel and Transport  | 143086         |
| 13-Oct-23    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £627.60    | Travel and Transport  | 143083         |
| 13-Oct-23    | PEATLAND RESTORATION              | HIRE VEHICLES                      | DAYS RENTAL                      | £743.40    | Travel and Transport  | 143082         |
| 13-Oct-23    | LEGAL SERVICES                    | SPECIALIST SUPPORT                 | DEVON CC TREASURER               | £37,500.00 | Third Party Payments  | 143024         |
| 13-Oct-23    | BIODIVERSITY                      | PROJECTS                           | DEVON WILDLIFE TRUST             | £10,000.00 | Supplies and Services | 143075         |
| 13-Oct-23    | DARTMOOR HEADWATERS               | PRINTING AND STATIONERY            | DODD, MRS S J                    | £10.08     | Supplies and Services | 143080         |
| 13-Oct-23    | DARTMOOR HEADWATERS               | POSTAGES                           | DODD, MRS S J                    | £24.00     | Supplies and Services | 143080         |

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| 13-Oct-23    | FORWARD PLANNING AND COMMUNITY    | CONSULTANCY HIRE                   | FARM CARBON CUTTING TOOLKIT COM  | £771.90    | Supplies and Services | 143095         |
| 13-Oct-23    | FORWARD PLANNING AND COMMUNITY    | CONSULTANCY HIRE                   | FARM CARBON CUTTING TOOLKIT COM  | £12,800.00 | Supplies and Services | 143095         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY                      | GUY CRACKNELL GRAPHIC DESIGN LTD | £112.50    | Supplies and Services | 143098         |
| 13-Oct-23    | HILL FARM PROJECT (PCF)           | PRINTING AND STATIONERY            | GUY CRACKNELL GRAPHIC DESIGN LTD | £317.00    | Supplies and Services | 143099         |
| 13-Oct-23    | HILL FARM PROJECT (PCF)           | PRINTING AND STATIONERY            | GUY CRACKNELL GRAPHIC DESIGN LTD | £450.00    | Supplies and Services | 143099         |
| 13-Oct-23    | COMMUNICATIONS SERVICE            | DESIGN AND TECHNICAL SERVICES      | GUY CRACKNELL GRAPHIC DESIGN LTD | £600.00    | Supplies and Services | 143100         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | HACHETTE UK DISTRIBUTION LTD     | £0.12      | Supplies and Services | 143052         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | HACHETTE UK DISTRIBUTION LTD     | £149.76    | Supplies and Services | 143052         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | -£68.75    | Supplies and Services | 142900         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | £7.61      | Supplies and Services | 143110         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | £7.61      | Supplies and Services | 142900         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | £78.42     | Supplies and Services | 143110         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | £78.42     | Supplies and Services | 142900         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £300.28    | Premises              | 143114         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £599.98    | Premises              | 143114         |
| 13-Oct-23    | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £599.98    | Premises              | 143114         |
| 13-Oct-23    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLS LTD   | £1,445.14  | Premises              | 143114         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | £3,896.35  | Supplies and Services | 143110         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLS LTD   | £3,896.35  | Supplies and Services | 142900         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | INTELLIGENT WORKPLACE SOLUTIONS  | -£78.15    | Premises              | 93610          |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | INTELLIGENT WORKPLACE SOLUTIONS  | -£71.50    | Supplies and Services | 93611          |
| 13-Oct-23    | BIODIVERSITY                      | BIODIVERSITY ACTION PLAN           | JUAN CASTELLO MASIP              | £552.00    | Supplies and Services | 143103         |
| 13-Oct-23    | BIODIVERSITY                      | BIODIVERSITY ACTION PLAN           | JUAN CASTELLO MASIP              | £1,249.20  | Supplies and Services | 143103         |
| 13-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | METRIC GROUP LTD                 | £3.70      | Supplies and Services | 143036         |
| 13-Oct-23    | RANGER SERVICE                    | MOT CHARGES                        | MIKE HARDING LANDROVERS LTD      | £54.00     | Travel and Transport  | 143113         |
| 13-Oct-23    | RANGER SERVICE                    | SERVICING & MAINTENANCE            | MIKE HARDING LANDROVERS LTD      | £425.25    | Travel and Transport  | 143113         |
| 13-Oct-23    | RANGER SERVICE                    | SERVICING & MAINTENANCE            | MIKE HARDING LANDROVERS LTD      | £1,295.63  | Travel and Transport  | 143113         |
| 13-Oct-23    | HILL FARM PROJECT (PCF)           | EQUIPMENT                          | NO FENCE UK LTD                  | £15.00     | Supplies and Services | 143079         |
| 13-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | NORTH YORK MOORS NATIONAL PARK   | £268.33    | Supplies and Services | 143096         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £175.90    | Supplies and Services | 143093         |
| 13-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | PAPILLON DARTMOOR DISTILLERY LTD | £325.00    | Supplies and Services | 143025         |
| 13-Oct-23    | LAND MANAGEMENT                   | MANAGEMENT NPA LAND                | PARTRIDGE, MR G M                | £850.00    | Supplies and Services | 143111         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | PROVENANCE CO (UK) LTD, THE      | £360.00    | Supplies and Services | 143094         |
| 13-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | REDACTED                         | £1.30      | Supplies and Services | 143101         |
| 13-Oct-23    | RANGER SERVICE                    | VOLUNTEERS                         | REDACTED                         | £18.00     | Supplies and Services | 143109         |
| 13-Oct-23    | RANGER SERVICE                    | VOLUNTEERS                         | REDACTED                         | £18.00     | Supplies and Services | 143109         |
| 13-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £20.25     | Travel and Transport  | 143097         |
| 13-Oct-23    | ARCHAEOLOGY                       | VOLUNTEERS                         | REDACTED                         | £32.40     | Supplies and Services | 143108         |
| 13-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | REDACTED                         | £45.00     | Supplies and Services | 143101         |
| 13-Oct-23    | DEVELOPMENT CONTROL               | LEGAL CHARGES                      | ST JOHNS CHAMBERS CIVIL DEPT     | £5,000.00  | Supplies and Services | 143106         |
| 13-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | TAVICINITY PUBLISHING            | £345.00    | Supplies and Services | 143048         |
| 13-Oct-23    | BIODIVERSITY                      | GRANT AID                          | UNIVERSITY OF EXETER             | £500.00    | Supplies and Services | 143045         |
| 13-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                          | WATTERS, MS J M                  | £2,510.00  | Supplies and Services | 143105         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | GENERAL REPAIRS AND MAINTENANCE    | WILLIS, EDWARD                   | £20.00     | Premises              | 143088         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | GENERAL REPAIRS AND MAINTENANCE    | WILLIS, EDWARD                   | £290.00    | Premises              | 143088         |
| 13-Oct-23    | VISITOR CENTRES GENERAL           | GENERAL REPAIRS AND MAINTENANCE    | WILLIS, EDWARD                   | £375.00    | Premises              | 143087         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | 4IMPRINT DIRECT LTD              | £24.99     | Supplies and Services | 143130         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | 4IMPRINT DIRECT LTD              | £24.99     | Supplies and Services | 143130         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | 4IMPRINT DIRECT LTD              | £961.00    | Supplies and Services | 143130         |
| 20-Oct-23    | DARTMOOR HEADWATERS               | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £17.40     | Travel and Transport  | 143172         |
| 20-Oct-23    | DARTMOOR HEADWATERS               | VEHICLE SUNDRIES                   | ALLSTAR BUSINESS SOLUTIONS LTD   | £20.83     | Travel and Transport  | 143172         |
| 20-Oct-23    | CENTRAL SERVICES                  | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £36.03     | Travel and Transport  | 143172         |
| 20-Oct-23    | CENTRAL SERVICES                  | VEHICLE SUNDRIES                   | ALLSTAR BUSINESS SOLUTIONS LTD   | £41.80     | Travel and Transport  | 143172         |
| 20-Oct-23    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £92.24     | Travel and Transport  | 143172         |
| 20-Oct-23    | CONSERVATION WORKS                | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £119.72    | Travel and Transport  | 143172         |
| 20-Oct-23    | PEATLAND RESTORATION              | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £295.10    | Travel and Transport  | 143172         |
| 20-Oct-23    | RANGER SERVICE                    | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD   | £792.13    | Travel and Transport  | 143172         |
| 20-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                          | ART & ENERGY COLLECTIVE          | £6,170.00  | Supplies and Services | 143117         |
| 20-Oct-23    | WOODLAND AND TREES                | CONSULTANCY HIRE                   | BAKER, MR S J                    | -£28.12    | Supplies and Services | 143126         |

| Payment date | Expense area                      | Expenses type                      | Beneficiary                             | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|------------------------------------|---|------------|-----------------------|----------------|
| 20-Oct-23    | WOODLAND AND TREES                | CONSULTANCY HIRE                   | BAKER, MR S J                           | £166.50    | Supplies and Services | 143126         |
| 20-Oct-23    | WOODLAND AND TREES                | CONSULTANCY HIRE                   | BAKER, MR S J                           | £506.25    | Supplies and Services | 143126         |
| 20-Oct-23    | WOODLAND AND TREES                | CONSULTANCY HIRE                   | BAKER, MR S J                           | £825.00    | Supplies and Services | 143126         |
| 20-Oct-23    | INFORMATION TECHNOLOGY            | CONTRACT/SERVICES                  | BARTLETT LTD                            | £41.00     | Supplies and Services | 143135         |
| 20-Oct-23    | CENTRAL SERVICES                  | HIRE VEHICLES                      | CHIEF VEHICLE RENTALS LTD               | £149.28    | Travel and Transport  | 143144         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | CLARE'S PRESERVES                       | £189.00    | Supplies and Services | 143168         |
| 20-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | PANEL MEETINGS                     | CLISH-GREEN, K A                        | £150.00    | Supplies and Services | 143089         |
| 20-Oct-23    | DEVELOPMENT CONTROL               | AGENCY STAFF - PAY                 | COMENSURA LTD                           | £910.10    | Employee Related      | 143076         |
| 20-Oct-23    | DEVELOPMENT CONTROL               | AGENCY STAFF - PAY                 | COMENSURA LTD                           | £1,149.60  | Employee Related      | 143132         |
| 20-Oct-23    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                          | £100.00    | Supplies and Services | 143112         |
| 20-Oct-23    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                          | £145.00    | Supplies and Services | 143112         |
| 20-Oct-23    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                          | £145.00    | Supplies and Services | 143112         |
| 20-Oct-23    | PUBLIC RIGHTS OF WAY              | PUBLIC RIGHTS OF WAY               | CULVER SAWMILL                          | £405.00    | Supplies and Services | 143112         |
| 20-Oct-23    | ELECTRIC VEHICLE PARTNERSHIP      | EVENTS EXPENDITURE                 | CYCLING WITHOUT AGE WEST DEVON & EAST C | £600.00    | Supplies and Services | 143162         |
| 20-Oct-23    | VISITOR CENTRES GENERAL           | MOBILES                            | DAISY COMMUNICATIONS LTD                | £9.17      | Supplies and Services | 143150         |
| 20-Oct-23    | CENTRAL SERVICES                  | TELEPHONE RENTAL                   | DAISY COMMUNICATIONS LTD                | £1,174.88  | Supplies and Services | 143150         |
| 20-Oct-23    | LAND MANAGEMENT                   | OUR COMMON CAUSE                   | DARTMOOR HILL PONY ASSOCIATION          | £3,556.00  | Supplies and Services | 143171         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | DELL, SIMON (PUBLICATIONS)              | £2.69      | Supplies and Services | 143163         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | DELL, SIMON (PUBLICATIONS)              | £32.31     | Supplies and Services | 143163         |
| 20-Oct-23    | DEVELOPMENT CONTROL               | SUBSCRIPTIONS AND MEMBERSHIPS      | DEVELOPMENT CONTROL SERVICES            | £8,010.00  | Supplies and Services | 143138         |
| 20-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | DEVON CC-RECRUITMENT SERVICES           | £110.00    | Supplies and Services | 143125         |
| 20-Oct-23    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | DOLLY TUB LAUNDERETTE LTD,THE           | £46.50     | Premises              | 143145         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | KEY CAMPAIGNS                      | DORSET COUNCIL                          | £215.00    | Supplies and Services | 143166         |
| 20-Oct-23    | ELECTRIC VEHICLE PARTNERSHIP      | HIRE VEHICLES                      | ENTERPRISE FLEX-E-RENT                  | -£0.08     | Travel and Transport  | 143124         |
| 20-Oct-23    | CONSERVATION WORKS                | HIRE VEHICLES                      | ENTERPRISE FLEX-E-RENT                  | £14.87     | Travel and Transport  | 143123         |
| 20-Oct-23    | CONSERVATION WORKS                | HIRE VEHICLES                      | ENTERPRISE FLEX-E-RENT                  | £433.79    | Travel and Transport  | 143123         |
| 20-Oct-23    | ELECTRIC VEHICLE PARTNERSHIP      | HIRE VEHICLES                      | ENTERPRISE FLEX-E-RENT                  | £470.10    | Travel and Transport  | 143124         |
| 20-Oct-23    | CENTRAL SERVICES                  | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD             | £15.91     | Supplies and Services | 143151         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD             | £63.64     | Supplies and Services | 143151         |
| 20-Oct-23    | Visitor Centre Retail             | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD             | £95.46     | Supplies and Services | 143151         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | G4S CASH SOLUTIONS (UK) LTD             | £181.00    | Supplies and Services | 143151         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | GLENDINNING E & JW                      | £19,658.30 | Supplies and Services | 143122         |
| 20-Oct-23    | SUSTAINABLE TOURISM & TRANSPORT   | SUSTAINABLE TOURISM                | GLOBAL TOURISM SOLUTIONS(UK)LTD         | £1,950.00  | Supplies and Services | 143038         |
| 20-Oct-23    | HUMAN RESOURCES                   | SNPS CONFERENCE                    | HEATHERCOMBE BRAKE TRUST                | £3,910.00  | Supplies and Services | 143146         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | HK WHITE LTD                            | £586.05    | Supplies and Services | 143160         |
| 20-Oct-23    | OFFICE ACCOMMODATION - PARKE      | GENERAL REPAIRS AND MAINTENANCE    | J N BUILDING SERVICES LTD               | £96.25     | Premises              | 143136         |
| 20-Oct-23    | VISITOR CENTRES GENERAL           | GENERAL REPAIRS AND MAINTENANCE    | J N BUILDING SERVICES LTD               | £157.50    | Premises              | 143137         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | KATE THORNTON DESIGN                    | £423.00    | Supplies and Services | 143141         |
| 20-Oct-23    | WOODLAND AND TREES                | ESTATE WORKS                       | MATT CAPEL FORESTRY                     | £1,900.00  | Supplies and Services | 143131         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY                      | METRIC GROUP LTD                        | £30.00     | Supplies and Services | 143121         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY                      | METRIC GROUP LTD                        | £30.00     | Supplies and Services | 143121         |
| 20-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                          | NARRACOMBE FARM                         | £2,226.00  | Supplies and Services | 143173         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD        | £23.00     | Supplies and Services | 143164         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD        | £34.35     | Supplies and Services | 143164         |
| 20-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD        | £623.56    | Supplies and Services | 143164         |
| 20-Oct-23    | OFFICE ACCOMMODATION - PARKE      | OTHER AGENCY & CONTRACTED SERVICES | PERSONNEL HYGIENE SERVICES LTD          | -£195.31   | Premises              | 93612          |
| 20-Oct-23    | OFFICE ACCOMMODATION - PRINCETOWN | OTHER AGENCY & CONTRACTED SERVICES | PERSONNEL HYGIENE SERVICES LTD          | -£195.30   | Premises              | 93613          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£181.22   | Supplies and Services | 93614          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£105.37   | Supplies and Services | 93613          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£83.57    | Supplies and Services | 93615          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£81.62    | Supplies and Services | 93617          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£58.46    | Supplies and Services | 93615          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£58.46    | Supplies and Services | 93613          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | -£46.32    | Supplies and Services | 93616          |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | £51.71     | Supplies and Services | 143156         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | £65.35     | Supplies and Services | 143155         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | £65.35     | Supplies and Services | 143153         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | £91.21     | Supplies and Services | 143157         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD          | £93.45     | Supplies and Services | 143155         |

| Payment date | Expense area                         | Expenses type                      | Beneficiary                     | Net amount | Merchant category     | Transaction No |
|--------------|--------------------------------------|------------------------------------|---------------------------------|------------|-----------------------|----------------|
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES    | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD  | £117.97    | Supplies and Services | 143153         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES    | CLEANING OF PUBLIC TOILETS         | PERSONNEL HYGIENE SERVICES LTD  | £202.80    | Supplies and Services | 143154         |
| 20-Oct-23    | OFFICE ACCOMMODATION - PRINCETOWN    | OTHER AGENCY & CONTRACTED SERVICES | PERSONNEL HYGIENE SERVICES LTD  | £218.69    | Premises              | 143153         |
| 20-Oct-23    | OFFICE ACCOMMODATION - PARKE         | OTHER AGENCY & CONTRACTED SERVICES | PERSONNEL HYGIENE SERVICES LTD  | £218.69    | Premises              | 143152         |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | PRESTON, CAROL                  | £156.00    | Supplies and Services | 143167         |
| 20-Oct-23    | DARTMOOR HEADWATERS                  | TRAINING                           | QUANTOCK AND EXMOOR LTD         | £950.00    | Supplies and Services | 143127         |
| 20-Oct-23    | PEATLAND RESTORATION                 | TRAINING                           | QUANTOCK AND EXMOOR LTD         | £950.00    | Supplies and Services | 143127         |
| 20-Oct-23    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | R & M LANDSCAPING               | £350.00    | Supplies and Services | 143147         |
| 20-Oct-23    | LAND MANAGEMENT                      | MANAGEMENT NPA LAND                | R & M LANDSCAPING               | £350.00    | Supplies and Services | 143147         |
| 20-Oct-23    | BIODIVERSITY                         | BIODIVERSITY ACTION PLAN           | R & M LANDSCAPING               | £700.00    | Supplies and Services | 143147         |
| 20-Oct-23    | RANGER SERVICE                       | HEALTH AND SAFETY                  | RADMORE & TUCKER LTD            | £204.16    | Supplies and Services | 143143         |
| 20-Oct-23    | EDUCATION SERVICE                    | OUTREACH DEPLOYMENT                | REDACTED                        | £12.15     | Supplies and Services | 143161         |
| 20-Oct-23    | EDUCATION SERVICE                    | EDUCATIONAL MILEAGE WALKS          | REDACTED                        | £23.40     | Travel and Transport  | 143170         |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | RENDELL PAUL (RETAIL)           | £234.64    | Supplies and Services | 143169         |
| 20-Oct-23    | EDUCATION SERVICE                    | HOSPITALITY                        | SEASONED KITCHEN LTD, THE       | £170.00    | Supplies and Services | 143158         |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | TARGET DRY LTD                  | -£64.00    | Supplies and Services | 93618          |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | TARGET DRY LTD                  | £64.00     | Supplies and Services | 143159         |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | TARGET DRY LTD                  | £928.00    | Supplies and Services | 143159         |
| 20-Oct-23    | VISITOR MANAGEMENT AND FACILITIES    | LITTER & RECYCLING                 | TAVISTOCK TASKFORCE CIC         | £720.00    | Supplies and Services | 143133         |
| 20-Oct-23    | VISITOR CENTRES GENERAL              | WATER MACHINES                     | THIRSTY WORK LIMITED            | £2.50      | Supplies and Services | 143134         |
| 20-Oct-23    | DEVELOPMENT CONTROL                  | PUBLIC NOTICES                     | TINDLE NEWSPAPERS               | £126.00    | Supplies and Services | 143053         |
| 20-Oct-23    | DEVELOPMENT CONTROL                  | PUBLIC NOTICES                     | TINDLE NEWSPAPERS               | £252.00    | Supplies and Services | 143053         |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | UNIVERSITY GAMES UK LTD         | £10.08     | Supplies and Services | 143165         |
| 20-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | UNIVERSITY GAMES UK LTD         | £119.52    | Supplies and Services | 143165         |
| 20-Oct-23    | FARMING IN PROTECTED LANDSCAPES      | GRANT AID                          | WATTERS, MS J M                 | £1,040.00  | Supplies and Services | 143128         |
| 20-Oct-23    | HILL FARM PROJECT (PCF)              | TRAINING                           | WEISS, JEREMY                   | £440.00    | Supplies and Services | 143129         |
| 20-Oct-23    | RANGER SERVICE                       | RECRUITMENT ADVERTISING            | WR GROUP LTD T/A WEBRECRUIT     | £875.00    | Supplies and Services | 143148         |
| 20-Oct-23    | CENTRAL SERVICES                     | PRINTING AND STATIONERY            | XEROX (UK) LTD                  | £32.41     | Supplies and Services | 143120         |
| 20-Oct-23    | CENTRAL SERVICES                     | PRINTING AND STATIONERY            | XEROX (UK) LTD                  | £85.97     | Supplies and Services | 143142         |
| 27-Oct-23    | FARMING IN PROTECTED LANDSCAPES      | GRANT AID                          | ADAMS, MR S                     | £3,137.00  | Supplies and Services | 143221         |
| 27-Oct-23    | CENTRAL SERVICES                     | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD  | £8.00      | Travel and Transport  | 143188         |
| 27-Oct-23    | PEATLAND RESTORATION                 | VEHICLE SUNDRIES                   | ALLSTAR BUSINESS SOLUTIONS LTD  | £27.50     | Travel and Transport  | 143188         |
| 27-Oct-23    | CENTRAL SERVICES                     | FUEL FEES                          | ALLSTAR BUSINESS SOLUTIONS LTD  | £47.50     | Travel and Transport  | 143188         |
| 27-Oct-23    | CONSERVATION WORKS                   | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD  | £62.82     | Travel and Transport  | 143188         |
| 27-Oct-23    | DARTMOOR HEADWATERS                  | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD  | £117.19    | Travel and Transport  | 143188         |
| 27-Oct-23    | CONSERVATION WORKS                   | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD  | £167.43    | Travel and Transport  | 143188         |
| 27-Oct-23    | PEATLAND RESTORATION                 | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD  | £321.03    | Travel and Transport  | 143188         |
| 27-Oct-23    | RANGER SERVICE                       | FUEL                               | ALLSTAR BUSINESS SOLUTIONS LTD  | £939.33    | Travel and Transport  | 143188         |
| 27-Oct-23    | VISITOR CENTRES GENERAL              | OTHER AGENCY & CONTRACTED SERVICES | AQUATECH WATER SERVICES LIMITED | £8.30      | Premises              | 143187         |
| 27-Oct-23    | VISITOR CENTRES GENERAL              | OTHER AGENCY & CONTRACTED SERVICES | AQUATECH WATER SERVICES LIMITED | £327.15    | Premises              | 143187         |
| 27-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | BELAM, MISS C                   | £100.00    | Supplies and Services | 143200         |
| 27-Oct-23    | Visitor Centre Retail                | TRAINING                           | BLEEP (UK) PLC                  | £495.00    | Supplies and Services | 143186         |
| 27-Oct-23    | FARMING IN PROTECTED LANDSCAPES      | GRANT AID                          | BROOK MANOR ESTATE              | £758.00    | Supplies and Services | 143189         |
| 27-Oct-23    | FARMING IN PROTECTED LANDSCAPES      | GRANT AID                          | BROOK MANOR ESTATE              | £4,237.24  | Supplies and Services | 143190         |
| 27-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | COLE, BRIDGET                   | £100.00    | Supplies and Services | 143194         |
| 27-Oct-23    | DEVELOPMENT CONTROL                  | AGENCY STAFF - PAY                 | COMENSURA LTD                   | £1,149.60  | Employee Related      | 143181         |
| 27-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | DANCE, R                        | £100.00    | Supplies and Services | 143193         |
| 27-Oct-23    | LAND MANAGEMENT                      | OUR COMMON CAUSE                   | DARTMOOR HILL PONY ASSOCIATION  | £3,556.00  | Supplies and Services | 143215         |
| 27-Oct-23    | DEVELOPMENT CONTROL                  | LEGAL CHARGES                      | DEVON CC TREASURER              | -£950.00   | Supplies and Services | 143149         |
| 27-Oct-23    | HUMAN RESOURCES                      | PAYROLL SERVICES                   | DEVON CC TREASURER              | £607.95    | Third Party Payments  | 143178         |
| 27-Oct-23    | DEVELOPMENT CONTROL                  | LEGAL CHARGES                      | DEVON CC TREASURER              | £950.00    | Supplies and Services | 143149         |
| 27-Oct-23    | HUMAN RESOURCES                      | DBS CHECKS                         | DEVON CC-RECRUITMENT SERVICES   | £8.25      | Third Party Payments  | 143184         |
| 27-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | EVANS, D G                      | £100.00    | Supplies and Services | 143195         |
| 27-Oct-23    | FORWARD PLANNING AND COMMUNITY       | LOCAL PLAN                         | FIGURA PLANNING LTD             | £1,512.50  | Supplies and Services | 143175         |
| 27-Oct-23    | HIGHER UPPACOTT                      | GENERAL REPAIRS AND MAINTENANCE    | GD SYSTEMS (UK) LTD             | £64.12     | Premises              | 143177         |
| 27-Oct-23    | ENVIRONMENTAL LAND MANAGEMENT SCHEME | PROJECTS                           | GIBBONS, J                      | £100.00    | Supplies and Services | 143201         |
| 27-Oct-23    | CENTRAL SERVICES                     | HOSPITALITY                        | INNS OF CORNWALL & DEVON        | £137.50    | Supplies and Services | 143196         |
| 27-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | KEYCRAFT LIMITED                | -£20.52    | Supplies and Services | 143229         |
| 27-Oct-23    | Visitor Centre Retail                | PURCHASED STOCK FOR RESALE         | KEYCRAFT LIMITED                | £10.00     | Supplies and Services | 143229         |

| Payment date | Expense area                      | Expenses type                      | Beneficiary                      | Net amount | Merchant category     | Transaction No |
|--------------|-----------------------------------|------------------------------------|----------------------------------|------------|-----------------------|----------------|
| 27-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | KEYCRAFT LIMITED                 | £334.44    | Supplies and Services | 143229         |
| 27-Oct-23    | FARMING IN PROTECTED LANDSCAPES   | GRANT AID                          | LANGAFORD FARM TRUST             | £7,986.00  | Supplies and Services | 143226         |
| 27-Oct-23    | RANGER SERVICE                    | ELECTRICITY                        | LASER ENERGY BUYING GROUP        | £15.90     | Premises              | 143216         |
| 27-Oct-23    | OFFICE ACCOMMODATION - PARKE      | GAS                                | LASER ENERGY BUYING GROUP        | £161.40    | Premises              | 143225         |
| 27-Oct-23    | CENTRAL SERVICES                  | PRINTING AND STATIONERY            | LYRECO UK LTD                    | £51.23     | Supplies and Services | 143228         |
| 27-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | BANKING OF INCOME                  | METRIC GROUP LTD                 | £100.80    | Supplies and Services | 143176         |
| 27-Oct-23    | VISITOR CENTRES GENERAL           | GALLERY SALES - COMMISSION         | MOOR POETS                       | £282.75    |                       | 143234         |
| 27-Oct-23    | VISITOR CENTRES GENERAL           | GALLERY SALES - COMMISSION         | MOOR POETS                       | £778.05    |                       | 143232         |
| 27-Oct-23    | VISITOR CENTRES GENERAL           | GALLERY SALES - COMMISSION         | MOOR POETS                       | £998.40    |                       | 143224         |
| 27-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £49.98     | Supplies and Services | 143231         |
| 27-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | OUTSTANDING MAP DISTRIBUTORS LTD | £891.78    | Supplies and Services | 143231         |
| 27-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | PARTRIDGE, MR G M                | £236.66    | Supplies and Services | 143182         |
| 27-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | PARTRIDGE, MR G M                | £453.33    | Supplies and Services | 143182         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £4.50      | Travel and Transport  | 143213         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £4.50      | Travel and Transport  | 143213         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £5.40      | Travel and Transport  | 143204         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £6.30      | Travel and Transport  | 143213         |
| 27-Oct-23    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £9.90      | Travel and Transport  | 143191         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £9.90      | Travel and Transport  | 143197         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £13.05     | Travel and Transport  | 143211         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £13.50     | Travel and Transport  | 143210         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £13.50     | Travel and Transport  | 143209         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £15.30     | Travel and Transport  | 143207         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £16.20     | Travel and Transport  | 143208         |
| 27-Oct-23    | HIGHER UPPACOTT                   | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £17.10     | Travel and Transport  | 143192         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £18.00     | Travel and Transport  | 143212         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £18.45     | Travel and Transport  | 143206         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £20.25     | Travel and Transport  | 143212         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £22.50     | Travel and Transport  | 143199         |
| 27-Oct-23    | ARCHAEOLOGY                       | VOLUNTEERS                         | REDACTED                         | £23.40     | Supplies and Services | 143227         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £26.10     | Travel and Transport  | 143213         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £27.00     | Travel and Transport  | 143198         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £30.60     | Travel and Transport  | 143211         |
| 27-Oct-23    | EDUCATION SERVICE                 | EDUCATIONAL MILEAGE WALKS          | REDACTED                         | £31.50     | Travel and Transport  | 143205         |
| 27-Oct-23    | ARCHAEOLOGY                       | VOLUNTEERS                         | REDACTED                         | £44.55     | Supplies and Services | 143227         |
| 27-Oct-23    | DYNAMIC DARTMOOR                  | HOSPITALITY                        | SEASONED KITCHEN LTD, THE        | £155.00    | Supplies and Services | 143183         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | SOUTH WEST COUNCILS              | £270.00    | Supplies and Services | 143179         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | SOUTH WEST COUNCILS              | £360.00    | Supplies and Services | 143179         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | SOUTH WEST COUNCILS              | £644.00    | Supplies and Services | 143179         |
| 27-Oct-23    | HAYTOR INFORMATION CENTRE         | SEWERAGE RATES                     | SOUTH WEST WATER BUSINESS        | £332.13    | Premises              | 143223         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | APPEAL COSTS                       | STEPHENS & SCOWN SOLICITORS      | £1,323.00  | Supplies and Services | 143214         |
| 27-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | TARGET DRY LTD                   | £48.00     | Supplies and Services | 143233         |
| 27-Oct-23    | Visitor Centre Retail             | PURCHASED STOCK FOR RESALE         | TAVICINITY PUBLISHING            | £658.00    | Supplies and Services | 143230         |
| 27-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CAR PARK MAINTENANCE               | UTILITY SITE SERVICES            | £1,008.00  | Supplies and Services | 143222         |
| 27-Oct-23    | VISITOR CENTRES GENERAL           | OTHER AGENCY & CONTRACTED SERVICES | WEST DEVON BOROUGH C. (CASEWORK) | £169.65    | Premises              | 143185         |
| 27-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | CLEANING OF PUBLIC TOILETS         | WILLIS, EDWARD                   | £70.00     | Supplies and Services | 143203         |
| 27-Oct-23    | VISITOR MANAGEMENT AND FACILITIES | PAY & DISPLAY                      | WILLIS, EDWARD                   | £80.00     | Supplies and Services | 143203         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | WR GROUP LTD T/A WEBRECRUIT      | £110.00    | Supplies and Services | 143174         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | WR GROUP LTD T/A WEBRECRUIT      | £250.00    | Supplies and Services | 143174         |
| 27-Oct-23    | RANGER SERVICE                    | RECRUITMENT ADVERTISING            | WR GROUP LTD T/A WEBRECRUIT      | £824.00    | Supplies and Services | 143139         |
| 27-Oct-23    | DEVELOPMENT CONTROL               | RECRUITMENT ADVERTISING            | WR GROUP LTD T/A WEBRECRUIT      | £1,350.00  | Supplies and Services | 143174         |