

<b>Service Division Org</b>	<b>Responsible Unit</b>	<b>Narrative</b>	<b>Amount</b>	<b>Supplier Name</b>
Rangers Estates and Volunteers	Rangers	Repairs to wiper motor and wheel housing	677.50	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Various equipment	785.00	Samuel Lewis Ltd
Service Management and Support Services	ESTATE	Val report	1,016.80	Stags
Conservation of the Natural Environment	Woodland Management & Support	Reactive tree work at Culbone	640.00	Devon Tree Services Limited
Development Control	Development Management	Agri Appraisal	1,800.00	Landsense Professional Ltd
Development Control	Development Management	Agri Appraisal	580.00	Landsense Professional Ltd
Service Management and Support Services	ICT Services	Port Fibre Leased Line	617.88	Orbital Net Ltd
Service Management and Support Services	Corporate Management	LLP Subscription	10,000.00	NPP Ltd
Promoting Understanding	Pinkery	Catering Exps	1,587.80	Mrs SF Schott
Promoting Understanding	Pinkery	Catering Exps	1,070.00	Mrs SF Schott
Service Management and Support Services	ESTATE	Skip Hire	763.20	Exmoor Skip Hire Ltd
Service Management and Support Services	Finance	4th Instalment of the 2022/23 audit fee	3,423.00	Grant Thornton LLP
Rangers Estates and Volunteers	Field Services	13 week insp & repairs	1,074.66	Milestone Infrastructure Ltd
Promoting Understanding	Information & Communication	Printing English Pocket Guides	1,145.00	Stable Print & Design Limited
Service Management and Support Services	ICT Services	Acrobat Pro DC for teams	1,800.00	Bytes Software Services Ltd
Recreation Management and Transport	Access & Recreation	Software Development Credits	2,040.00	Advanced Media Engineering Ltd
Recreation Management and Transport	Access & Recreation	Mobile Asset Management App	1,160.00	Arc speed Digital Solutions
Recreation Management and Transport	Access & Recreation	Works at Bridleway	2,750.00	Ray Floyd plant Hire
Service Management and Support Services	ESTATE	Gathering and crushing concrete	1,492.00	George Pile
Recreation Management and Transport	Visitor Facilities	Etched timber signs, Ashcombe Car Park	1,900.00	Greenspace Designs Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Claim - Brandish Street Farm	3,417.20	AR Williams
Conservation of the Natural Environment	Woodland Management & Support	Hand weed bracken & bramble	1,150.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Remove large fallen willow from River Barle	875.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project	1,232.00	Three Atop Woodland Services Ltd
Recreation Management and Transport	Access & Recreation	Planning adverts	704.22	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Planning adverts	3,120.76	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Partnership Fund	CAN Year 5 Contibution	5,000.00	Devon County Council
Service Management and Support Services	FACILITIES	Asbestos work for all ENPA premises	2,136.00	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Farmed Estate	Recruitment Advertising Campaign - FIPL	585.00	WR Group Ltd
Rangers Estates and Volunteers	Field Services	Supply Type	685.64	CJ Lynch & Sons Limited
Service Management and Support Services	ESTATE	Install gen drip tray & fuel piping	715.00	P Owen
Service Management and Support Services	Corporate Management	Cont to the UK Comms Unit	1,513.00	Broads Authority
Development Control	Development Management	Pre-Application Module	1,200.00	Agile Applications
Service Management and Support Services	ESTATE	Insp of Rockface	3,100.00	Vertical Technology
Service Management and Support Services	ESTATE	Repair of Fencing	675.00	Quantock and Exmoor Ltd
Service Management and Support Services	Finance	VAT Support/Advice	1,800.00	Devon County Council
Service Management and Support Services	ESTATE	ENPA - Asset Valuations 2023	8,053.00	NPS
Rangers Estates and Volunteers	Rangers	Various repairs	1,297.69	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Aerial, plate shock absorger	989.44	Milestone Infrastructure Ltd
Promoting Understanding	Information & Communication	Moorland Birds Pocket Guide	935.00	Stable Print & Design Limited
Promoting Understanding	Pinkery	Final payment for Biomass Boiler	15,193.08	Dunster Biomass Heating
Service Management and Support Services	Strategy and Performance	M365 Training	1,990.00	Collie Computing
Service Management and Support Services	Finance	Internal audit pro	5,980.00	Devon County Council
Service Management and Support Services	FACILITIES	Final payment for new windows	15,597.73	Mitchell & Dickinson
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project	1,760.00	Three Atop Woodland Services Ltd