

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	Various repairs Fleet	1,127.26	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Safety Insp & Service Fleet	734.36	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Service & Repairs Fleet	809.63	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	Recovery & Repairs	1,474.68	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	Safety Insp & Repairs	1,701.68	Milestone Infrastructure Ltd
Development Control	Development Management	Planning Consultant fees	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant fees	583.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant fees	787.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant fees	1,777.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant fees	1,527.57	Carrington West Limited
Promoting Understanding	Pinkery	Fit new water meter and repairs to toilets	669.06	Graham Ash
Development Control	Development Management	Planning Consultant fees	1,710.44	Carrington West Limited
Recreation Management and Transport	Access & Recreation	Recruit -	705.00	WR Group Ltd
Promoting Understanding	Information & Communication	Recruit	635.00	WR Group Ltd
Promoting Understanding	Pinkery	Safety Insp & Repairs	597.14	Milestone Infrastructure Ltd
Recreation Management and Transport	Access & Recreation	OASYS Contribution 22/23	1,552.00	Natural England
Recreation Management and Transport	Visitor Facilities	Maintenance Cont x 2 Machines	1,467.28	Flowbird Smart City UK Limited
Recreation Management and Transport	Visitor Facilities	Toilet rolls & Soap	504.98	AUK Supplies Ltd t/a A + D Supplies
Service Management and Support Services	Strategy and Performance	New Printer	5,316.05	Concorde Ltd
Conservation of the Natural Environment	Woodland Management & Support	Mesh Guards	1,950.00	Three Atop Woodland Services
Conservation of Cultural Heritage	Archaeology & Historic Environment	Repair of signpost	928.21	Exmoor Welding Limited
Service Management and Support Services	ICT Services	Acrobat Pro DC Licence	1,784.28	Bytes Software Services Ltd
Forward Planning and Communities	Rural Enterprise	Young Chef Comp	1,750.00	Mother Goose Films
Promoting Understanding	Pinkery	Coasting activity	550.00	Active Escape Adventure
Service Management and Support Services	ICT Services	Lenovo Thinkbook	8,480.00	Techno World
Service Management and Support Services	Land & Property Services	new oak windows & repairs	4,550.00	Terry Martin Joinery
Recreation Management and Transport	Access & Recreation	Cast Aluminium ENP Boundary Signs	1,135.00	Leander Architectural
Service Management and Support Services	Partnership Fund	Conference Prep	2,000.00	Nzerem Ltd
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins	720.00	Shaun Bryant
Development Control	Development Management	Planning Consultant fees	675.00	G2V Recruitment Group Ltd
Promoting Understanding	Pinkery	Catering	962.89	Mrs SF Schott
Promoting Understanding	Pinkery	Catering	865.02	Mrs SF Schott
Promoting Understanding	Pinkery	Catering	961.24	Mrs SF Schott
Promoting Understanding	Pinkery	Floor Plans and topographical survey	4,860.00	Philip Price Surveyors
Service Management and Support Services	ICT Services	Leased Line	656.25	Orbital Net Ltd
Service Management and Support Services	Land & Property Services	Asbestos Survey Driver Farm	744.00	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Woodland Management & Support	Survey, Proposals, Planning	1,400.00	Architectural Studios SW
Recreation Management and Transport	Visitor Facilities	Comm on Car Park Takings	908.80	Lynton & Lynmouth Town Council
Service Management and Support Services	Legal Services	Prof Chgs	6,551.31	CLARKE WILLMOTT
Rangers Estates and Volunteers	Field Services	12 x Gate Posts, 1 x Farm Jack	559.43	Mole Valley Farmers Limited
Conservation of the Natural Environment	Woodland Management & Support	Tree planting maintenance Bye Wood	6,610.00	Wood-Land Southwest Ltd
Rangers Estates and Volunteers	Field Services	Installation of Fire Alarm System	5,037.00	Coomber Security Systems Ltd
Development Control	Development Management	Planning Adverts	1,510.09	SOMERSET COUNTY COUNCIL
Promoting Understanding	Nat Park Centre - Lynmouth	Parking Permits sold	1,835.16	Lynton & Lynmouth Town Council
Promoting Understanding	Partnership Fund - Small Grants	Compost, 2 x hand trowel, Aluminium hoops	758.35	Good Vibe Veg
Forward Planning and Communities	Rural Enterprise	Prov of Bus Support REE June 22	690.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	Removal of fallen Oak Tree	640.00	Devon Tree Services Limited
Recreation Management and Transport	Access & Recreation	Repairs to bridleway etc	750.00	Martin Burnett Contractors
Service Management and Support Services	Land & Property Services	10% Dep for 2nd Phase of Secondary Glazing	2,876.50	Mitchell & Dickinson
Service Management and Support Services	Land & Property Services	Cleaning Offices	2,214.66	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Cleaning	730.00	A-TAC Cleaning
Conservation of the Natural Environment	Woodland Management & Support	Sawn Timber	1,215.00	MINEHEAD SAWMILLS
Recreation Management and Transport	Visitor Facilities	Cleaning various Public Toilets	6,344.00	A-TAC Cleaning
Rangers Estates and Volunteers	Field Services	Various Parts	2,156.71	Andrew Symons Ltd
Promoting Understanding	Grants & Contributions	Revenue Grant 2022/2023	3,000.00	Combe Martin Museum TIC
Promoting Understanding	Pinkery	Bat Survey & Report at Pinkery	635.00	Orbis Ecology
Conservation of the Natural Environment	MIRE Project	Recruitment	625.00	WR Group Ltd
Rangers Estates and Volunteers	Field Services	Hedge Trimmer, Cutters	541.26	TOM WILLIAMS GARDEN MACHINERY
Service Management and Support Services	Strategy and Performance	Fire Marshall Training	1,065.00	St John Ambulance
Development Control	Development Management	Planning Consultant fees	967.50	Park Avenue Recruitment Ltd
Development Control	Development Management	Planning Consultant fees	1,612.50	Park Avenue Recruitment Ltd
Service Management and Support Services	Land & Property Services	Replaced Lintel	800.00	ST CUTHBERT CONSERVATION
Promoting Understanding	Pinkery	Works inc replacement of dual central heating pump	2,474.94	Graham Ash
Rangers Estates and Volunteers	Field Services	Elec Chgs	835.23	Ecotricity Ltd
Service Management and Support Services	Land & Property Services	Elec Chgs	1,857.14	Ecotricity Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Elec Chgs	4,175.87	Ecotricity Ltd
Promoting Understanding	Nat Park Centre - Dulverton	Elec Chgs	1,630.88	Ecotricity Ltd
Service Management and Support Services	Land & Property Services	Elec Chgs	1,736.39	Ecotricity Ltd
Promoting Understanding	Pinkery	Catering Expenses	763.19	Mrs SF Schott
Promoting Understanding	Pinkery	Catering Expenses	660.64	Mrs SF Schott
Promoting Understanding	Pinkery	Catering Expenses	510.98	Mrs SF Schott
Service Management and Support Services	Land & Property Services	Works to Simonsbath Sawmill	4,660.00	Joshua Waygood
Promoting Understanding	Nat Park Centre - Dunster	Supply & Install new projector	1,050.00	Solutions AV
Service Management and Support Services	Land & Property Services	Estates Valuer Fee	9,500.00	Norse SW
Service Management and Support Services	Partnership Fund - Small Grants	Part reimb Print Cost	1,000.00	Mr D Ramsay
Conservation of the Natural Environment	Woodland Management & Support	Moor Wood restock fencing & nursery hedge maint.	3,250.00	Three Atop Woodland Services