

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	FACILITIES	Electrical work at EH	2020.26	Hobbs Electrical Contractors Ltd
Conservation of the Natural Environment	Woodland Management & Support	2000 x Wildflower Identification Pocket Guides	545	Stable Print & Design Limited
Recreation Management and Transport	Visitor Facilities	Annual Maintenance Charge Tarr Steps	1562.84	Flowbird Smart City UK Limited
Rangers Estates and Volunteers	Field Services	Recruitment Advert Camp - Field Services	730	WR Group Ltd
Service Management and Support Services	Legal Services	Interim Charges 21/4/23 to 13/6/23	20566.29	CLARKE WILLMOTT
Service Management and Support Services	Strategy and Performance	Annual Sub to Learning Pool 1/4/23 to 31/3/24	2005	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	1GB Port Fibre Leased LIne	617.88	Orbital Net Ltd
Promoting Understanding	Pinkery	Catering Exps 3 Schools in May/June	3222.04	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Catering Exps 3 Schools 19-30 June	2970.24	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lynmouth	Parking Permits Lynmouth Apr to June	4448.5	Lynton & Lynmouth Town Council
Promoting Understanding	Nat Park Centre - Lynmouth	Cleaning May & June	821.34	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Cleaning Nth Devon & W Somerset May/June	6344	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Cleaning EH & Town Offices May/June	2214.66	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS June	450	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins HH June	450	Shaun Bryant
Promoting Understanding	Nat Park Centre - Dunster	Gas Charge 9/3/23 to 20/06/23	515.04	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	26 Week Insp & Repairs Swaling Bowser	846.26	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Annual Service & Repairs	755.73	Milestone Infrastructure Ltd
Promoting Understanding	Pinkery	Emergency lighting works	891	Coomber Security Systems Ltd
Recreation Management and Transport	Access & Recreation	KISS GATE MESHED HOOPS	1289	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Update Bat Emergency Survey - Driver Farm	1000	Seasons Ecology Limited
Service Management and Support Services	FACILITIES	EH RECEPTION DESIGN	1400	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	COASTEERING SESSION	675	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	DRILL WATER BOREHOLE AT TARR STEPS	5000	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	2 x SD- RED 20 Rev 1 Appliances	925.2	Advanced Media Engineering Ltd
Service Management and Support Services	Partnership Fund	VISIT EXMOOR SLA 23/24	5000	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Water Services 1/4/23 to 23/6/23 EH	987.06	Pennon Water Services Limited
Rangers Estates and Volunteers	Field Services	Batteries and chargers	1517.48	J Hayes Group Ltd
Recreation Management and Transport	Visitor Facilities	Toilet Rolls Blackmore Gate	581.75	AUK Supplies Ltd t/a A + D Supplies
Promoting Understanding	Pinkery	Annual Proven Wind Turbine Service	950	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Agricultural Tyre Collection - Driver Farm	875	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	Fee for NPUK Member Induction SLA 23/24	779	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management for June	739.7	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Bate	29.12	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Charges June	100	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Charges June	110	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Charges June	38	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Charges June	12	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Charges June	24	EE Ltd
Promoting Understanding	Pinkery	EE Phone Charges June	12	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Charges June	12	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Charges June	24	EE Ltd

Forward Planning and Communities	Rural Enterprise	EE Phone Charges June	48 EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Charges June	85 EE Ltd
Development Control	Development Management	EE Phone Charges June	60 EE Ltd
Development Control	Planning & Community Management	EE Phone Charges June	12 EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Charges June	12 EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Charges June	24 EE Ltd
Service Management and Support Services	ICT Services	EE Phone Charges June	31.34 EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Charges June	24 EE Ltd
Service Management and Support Services	ESTATE	EE Phone Charges June	24.5 EE Ltd
Service Management and Support Services	Partnership Fund	EE Phone Charges June	12 EE Ltd
Service Management and Support Services	ESTATE	ENPA Legal Training Day	9600 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	52 week insp and repairs Fleet	1085.93 Milestone Infrastructure Ltd
Service Management and Support Services	FACILITIES	Upgrade Net2 door system at EH	574 Coomber Security Systems Ltd
Development Control	Development Management	Planning Adverts 18/5 to 16/6	1382.83 SOMERSET COUNTY COUNCIL
Service Management and Support Services	ESTATE	Rock Slope Inspections Weir Cleeve Northmoor Road	1875 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Simonsbath Woodland Grey squirrel Control	1933.25 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 26/6/23 to 16/7/23	1760 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	EXMOOR SQUIRREL PROJECT	1006.6 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Rangers	EXMOOR 3D MAPS	1075 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	New Filter fitted	413.6 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	LEV and Service	535.08 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Various remedial works at EH	5262.25 Hobbs Electrical Contractors Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 10/7/23 to 21/7/23	1760 Three Atop Woodland Services Ltd
Recreation Management and Transport	Visitor Facilities	Comm on Car Park takings VOR	595.33 Lynton & Lynmouth Town Council
Service Management and Support Services	FACILITIES	2 x Roof Blinds Room 16 EH	520 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim EHF	9060 One time vendor - grants
Promoting Understanding	Pinkery	Catering Exps July	2585.82 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Multi Activity 38 people 29/6/23	1008 South West Lakes Ltd