

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	52 week insp and repairs	685.28	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	26 week insp & repairs LR	832.90	Milestone Infrastructure Ltd
Recreation Management and Transport	Visitor Facilities	Window & Gutter Cleaning Various Sites	750.00	Edworthy's Cleaning Services
Rangers Estates and Volunteers	Field Services	Window & Gutter Cleaning	200.00	Edworthy's Cleaning Services
Service Management and Support Services	FACILITIES	Window & Gutter Cleaning EH	500.00	Edworthy's Cleaning Services
Recreation Management and Transport	Visitor Facilities	Ground & Electrical works at Tarr Steps	3177.50	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPLGrant Claim	2362.50	Nicky Green Associates
Service Management and Support Services	Legal Services	Legal Fees	1587.85	CLARKE WILLMOTT
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge	2256.50	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Prem Ecological Appraisal - Burr ridge Woods	650.00	Seasons Ecology Limited
Recreation Management and Transport	Visitor Facilities	Emptying Doste Bins HH July	450.00	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS July	450.00	Shaun Bryant
Conservation of the Natural Environment	Woodland Management & Support	Ashley Coombe landscape maintenance	1650.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 24/7/23 to 8/8/23	1188.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Ashcombe control & landscape management	825.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Conservation Advice	MCIFA Sub	312.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	MIRE Project	ACIFA Sub	213.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	MCIFA Sub	269.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	MCIFA On-line journal	17.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Prep of various surveys for Driver feasibility	2385.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Designer Service re repairs to O/Bldgs at Driver	553.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Support to develop our Easier Access Walks Coll.	2040.83	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Chgs July	100.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Chgs July	110.00	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Chgs July	38.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Chgs July	12.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Chgs July	24.00	EE Ltd
Promoting Understanding	Pinkery	EE Phone Chgs July	12.00	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Chgs July	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Chgs July	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Chgs July	48.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Chgs July	68.16	EE Ltd
Development Control	Development Management	EE Phone Chgs July	60.00	EE Ltd
Development Control	Planning & Community Management	EE Phone Chgs July	12.00	EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Chgs July	12.00	EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Chgs July	24.00	EE Ltd
Service Management and Support Services	ICT Services	EE Phone Chgs July	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Chgs July	24.00	EE Ltd
Service Management and Support Services	ESTATE	EE Phone Chgs July	24.00	EE Ltd
Service Management and Support Services	Partnership Fund	EE Phone Chgs July	12.00	EE Ltd
Rangers Estates and Volunteers	Rangers	4 x Tyres LR	712.00	NEIL ARNOLD TYRES
Service Management and Support Services	Strategy and Performance	Vending Products EH	516.80	DJ Miles & Co Ltd

Service Management and Support Services	Simonsbath Project	Exmoor Pioneers - Landscape & Heritage Cons Fees	2000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Agents Fees	1500.00	CLARKE WILLMOTT
Service Management and Support Services	FACILITIES	Fit new hyco water heater ladies toilets EH	452.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Aboricultural work Blackmoor Gate	960.00	Wessex Tree Surgeons Ltd
Conservation of the Natural Environment	Woodland Management & Support	Exmoor Squirrel Project	733.40	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - Bat Surveys Sister's Fountain	2000.00	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - Higher Barn Farm	636.00	One time vendor - grants
Service Management and Support Services	ESTATE	Rock face insps Weir Cleeve, Northmoor Rd	1400.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	New Kubota Tracked Dumper	8650.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	New Kubota Mini Excavator	18250.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	To install pump to the new borehole at TS	1565.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	NE134 Contribution for y/e Mar 24	1552.00	Natural England
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - Valley View	2190.00	One time vendor - grants
Service Management and Support Services	FACILITIES	Simonsbath Sawmill propped car park insp	1140.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 7/8/23 to 19/8/23	1188.00	Three Atop Woodland Services Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	New door lock release mechanism to lift door	1082.00	Ideal Lifts Sevice Ltd
Recreation Management and Transport	Visitor Facilities	To install hybrid inverter at Tarr Steps	1659.48	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Scythe Training Lucy Cornwall	747.80	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	2611.80	One time vendor - grants
Service Management and Support Services	ESTATE	Slate repairs to Blackpitts	475.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Grey Squirrel Control Plans	1000.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management Control July	1358.10	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	PROF FEES	575.00	CLARKE WILLMOTT