

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	TOILET ROLLS & HAND SOAP	650.36	AUK Supplies Ltd t/a A + D Supplies
Conservation of the Natural Environment	Woodland Management & Support	WORKS AT LARCOMBE FOOT & BYE WOOD	800.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	EMPTY DOG WASTE BINS AT TARR & HADDON	800.00	Shaun Bryant
Forward Planning and Communities	Rural Enterprise	DARK SKIES FESTIVAL PROGS *7000	2025.00	Stable Print & Design Limited
Conservation of the Natural Environment	Woodland Management & Support	RSSW - Squirrel Project	1430.00	Three Atop Woodland Services Ltd
Recreation Management and Transport	Access & Recreation	SURFACE WORK - AVIL FORD BRIDLEWAY	500.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	BANK REPAIRS AT HAWKCOMBE	1800.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	RIGHTS OF WAY ADVERT	234.74	SOMERSET COUNTY COUNCIL
Development Control	Development Management	PLANNING ADS	3813.78	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	COMPLETION OF REMEDIAL WORKS AT PINKERY	1995.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Gate Post/Stakes PM004919	997.47	Mole Valley Farmers Limited
Promoting Understanding	Information & Communication	Valley of the Rocks Pocket Guides x 5000	935.00	Stable Print & Design Limited
Service Management and Support Services	ICT Services	1GB Port Fibre Leased Line	617.88	Orbital Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Charge Aug	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Charge Aug	110.00	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Charge Aug	38.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Charge Aug	12.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Charge Aug	24.00	EE Ltd
Promoting Understanding	Pinkery	EE Phone Charge Aug	12.00	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Charge Aug	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Charge Aug	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Charge Aug	48.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Charge Aug	72.78	EE Ltd
Development Control	Development Management	EE Phone Charge Aug	60.00	EE Ltd
Development Control	Planning & Community Management	EE Phone Charge Aug	12.00	EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Charge Aug	12.00	EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Charge Aug	24.00	EE Ltd
Service Management and Support Services	ICT Services	EE Phone Charge Aug	24.43	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Charge Aug	24.00	EE Ltd
Service Management and Support Services	ESTATE	EE Phone Charge Aug	25.00	EE Ltd
Service Management and Support Services	Partnership Fund	EE Phone Charge Aug	12.00	EE Ltd
Service Management and Support Services	Strategy and Performance	SNPS Conference 22-24 Sept	1150.00	Dartmoor National Park Authority
Service Management and Support Services	ESTATE	Condition Survey Driver Farm	1800.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Prepare Tender Docs Driver Farm East Barn	2700.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	2 Consultancy Days	1990.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lynmouth	New Processor Board re auto sliding door	825.00	ONE TIME VENDOR - SUPPLIERS
	Partnership Fund - Small Grants	Contribution to Childrens Play Area Carvings	700.00	One time vendor - grants
Service Management and Support Services	ICT Services	Partnership Costs Apr 23 to Mar 24	10187.15	Lake District National Park
Recreation Management and Transport	Visitor Facilities	Cleaning Exmoor Toilets July/Aug	6448.00	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Cleaning EH/Town Offices July/Aug	2214.66	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Daily cleaning July/Aug	821.34	A-TAC Cleaning

Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 4/9/23 to 17/9/23	1100.00	Three Atop Woodland Services Ltd
Promoting Understanding	Pinkery	Cleaning Aug	522.90	Julians Commercial Laundry Service
Conservation of the Natural Environment	Woodland Management & Support	ADB Burrige	2880.00	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Countryside Stewardship Open Space Mgmt	2970.00	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	Ash Tree Condition Surveys	1600.00	Devon Tree Services Limited
Recreation Management and Transport	Woodland Management & Support	Squirrel Management Aug	507.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Access & Recreation	Outline Design Great Bradley Bridge	5467.25	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Corporate Management	Add Cont to the UK Comms Unit until 31/12/23	700.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Rangers	Purchase of Toyota Proace City EV	27863.67	ONE TIME VENDOR - SUPPLIERS
	Nat Park Centre - Lynmouth	Art Sales	518.00	ONE TIME VENDOR - SUPPLIERS