

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	Estate Works - Culbone	2560.00	Devon Tree Services Limited
Service Management and Support Services	Legal Services	Prof Chgs 22/8/23 to 14/9/23	1387.50	CLARKE WILLMOTT
Promoting Understanding	Pinkery	Catering Castle School Sept	1950.65	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Legal Services Support 1/4/23 to 30/9/23	32500.00	Devon County Council
	Partnership Fund - Small Grants	Grant Assistance for Porlock Weir Sea Fest 23	500.00	One time vendor - grants
Service Management and Support Services	ESTATE	Sustainability Strategy - Driver Farm Stage 1&2	1800.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Sustainability Strategy - Driver Farm Stage 3	2208.67	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Topographical survey of Simonsbath Sawmill	522.50	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Ash Die Back - Exford Depot	960.00	Devon Tree Services Limited
Rangers Estates and Volunteers	Field Services	Storage System	3970.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS Sept	450.00	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins HH Sept	450.00	Shaun Bryant
Service Management and Support Services	ICT Services	1GB portre Leased Line	617.88	Orbital Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - 18/9 to 30/9	1100.00	Three Atop Woodland Services Ltd
Promoting Understanding	Education & Interpretation	Various Repairs	847.58	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	Various Repairs	807.68	Milestone Infrastructure Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Parking Permits sold at Lynmouth 6/7 to 28/9	5740.00	Lynton & Lynmouth Town Council
Promoting Understanding	Information & Communication	Dark Skies Pocket Guides x 5000	935.00	Stable Print & Design Limited
Recreation Management and Transport	Visitor Facilities	Pricing structure changes - Ashcombe & Tarr Steps	660.00	Flowbird Smart City UK Limited
Rangers Estates and Volunteers	Field Services	Spare Parts for Mowers	1420.27	Milestone Infrastructure Ltd
Service Management and Support Services	ESTATE	3 x Chains & 3 Master Padlocks - Driver Farm	457.89	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Heating Oil 1000L	790.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Heating Oil 500L	395.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	Tractor & Flail Training FST	630.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	1 x Roger On iN V2	1495.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Charges Sept	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Charges Sept	110.00	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Charges Sept	38.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Charges Sept	12.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Charges Sept	24.00	EE Ltd
Promoting Understanding	Pinkery	EE Phone Charges Sept	12.00	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Charges Sept	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Charges Sept	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Charges Sept	48.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Charges Sept	78.52	EE Ltd
Development Control	Development Management	EE Phone Charges Sept	60.00	EE Ltd
Development Control	Planning & Community Management	EE Phone Charges Sept	12.00	EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Charges Sept	12.00	EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Charges Sept	24.00	EE Ltd
Service Management and Support Services	ICT Services	EE Phone Charges Sept	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Charges Sept	24.08	EE Ltd
Service Management and Support Services	ESTATE	EE Phone Charges Sept	24.00	EE Ltd

Service Management and Support Services	Partnership Fund	EE Phone Charges Sept	12.00 EE Ltd
Conservation of the Natural Environment	Farmed Estate	Archaeological survey Sisters Fountain	2146.00 Hazel Riley
Recreation Management and Transport	Visitor Facilities	Comm on Car Park takings 1/7 to 30/9	676.16 Lynton & Lynmouth Town Council
Recreation Management and Transport	Visitor Facilities	Comm on Car Park takings 1/7 to 30/9	574.35 Lynton & Lynmouth Town Council
Recreation Management and Transport	Visitor Facilities	Ann Connectivity Chg Tarr Steps 1/10/23 to 30/9/24	864.00 Flowbird Smart City UK Limited
Rangers Estates and Volunteers	Field Services	Byrd Ship Fixed Rate Mixed Municipal Exch	446.35 SWM & Waste Recycling Limited
Service Management and Support Services	ICT Services	LENOVO THINKCENTRE	475.00 ONE TIME VENDOR - SUPPLIERS
	Get Involved Programme	VOLS CONF ACCOMM	3394.00 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	SWCP 22/23 CLAIM SOMERSET SECTION	3049.00 The National Trust
Recreation Management and Transport	Access & Recreation	Planning Advert 22/9/23	384.12 SOMERSET COUNTY COUNCIL
Development Control	Development Management	Planning Adverts 24/8 to 22/9	1163.46 SOMERSET COUNTY COUNCIL
Forward Planning and Communities	Rural Enterprise	Planetarium Sessions Oct 23	1560.00 Space Odyssey Ltd
Service Management and Support Services	ESTATE	Asbestos Removal - Pinkery	3492.80 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Appl for Paymnt Great Bradley Bridge	1605.38 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Clear ditch Barns Close to Millham Lane	2334.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	DRIVER - COUNCIL TAX 23/24	2310.25 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	BAT EMERGENCY SURVEY - WHEAL ELIZA	750.00 Seasons Ecology Limited
Service Management and Support Services	ESTATE	BLACKPITTS - BAT EMERGENCY SURVEYS *2	1750.00 Seasons Ecology Limited
Service Management and Support Services	ESTATE	CREATIVE CLOUD SUBS TO 31/05/24	466.67 Bytes Software Services Ltd
Recreation Management and Transport	Access & Recreation	NEW PATH AT GLENTHORNE	3000.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT CLAIMS	1123.60 Horner Farm
Conservation of the Natural Environment	Farmed Estate	MAY BROS - FIPL GRANT	3991.29 One time vendor - grants
	Partnership Fund - Small Grants	GETTING TO THE GREEN - PF 21-04	1240.00 One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 25/9 to 6/10	1100.00 Three Atop Woodland Services Ltd
Promoting Understanding	Pinkery	Catering Exps Sexeys & Castle Schs Oct	2756.00 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Catering Exps Castle Sch & Exeter Univ Oct	1463.74 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Shield Stake/Strainer PM004945	1287.80 Mole Valley Farmers Limited
Promoting Understanding	Nat Park Centre - Lynmouth	Various repairs at Centre	1441.50 ONE TIME VENDOR - SUPPLIERS
	Simonsbath Project	Exmoor Pioneers - Audience Development	2400.00 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	2 x BYD LVL Premium 15.4kW Batteries	11804.58 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	1350.00 One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	2362.50 Nicky Green Associates
Service Management and Support Services	ESTATE	Rock site works at Weir Cleeve, Northmoor Rd	1560.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	4 days consultancy re EH reception refurb.	1000.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Culbone Wood works	1225.00 Three Atop Woodland Services Ltd