

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	TREE WORKS - TARR STEPS	8,075.00	Devon Tree Services Limited
Promoting Understanding	Education & Interpretation	Catering Exps Young Rangers	1,200.63	Mrs SF Schott
Recreation Management and Transport	Access & Recreation	Type 1 to Upton Bridleway	4,702.56	A & P Farmer
Rangers Estates and Volunteers	Field Services	Various Equipment	1,084.05	Mole Valley Farmers Limited
Service Management and Support Services	ICT Services	iiyama ProLite XUB2493HS monitors	2,673.00	Technoworld
Service Management and Support Services	ESTATE	Contract grazing	7,500.00	Woolhanger Farming Partnership
Recreation Management and Transport	Visitor Facilities	Emptying Dog Bins TS & HH	800.00	Shaun Bryant
Recreation Management and Transport	Access & Recreation	Works done at Uppington Bridge	1,200.00	Stephen Atkins
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - Ashton Farm	550.00	Ben Halliday
Conservation of the Natural Environment	Woodland Management & Support	Mesh Guards for Bye Wood	1,125.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Clearing fence line of fallen tree Dulverton	525.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Tree guards & Spot weed spraying	1,916.00	Wood-Land Southwest Ltd
Service Management and Support Services	Finance	Fee variation re 21/22 as agreed by PSAA	9,450.00	Grant Thornton LLP
Promoting Understanding	Nat Park Centre - Lynmouth	Elec Chgs	954.23	Ecotricity Ltd
Service Management and Support Services	Finance	Combined Ancillary Policy	49,913.12	ZURICH INSURANCE COMPANY
Service Management and Support Services	ESTATE	Moorland conservation grazing	7,974.72	SR, TJ & RJ Langdon
Service Management and Support Services	ICT Services	1Gb Port Fibre Leased Line	617.88	Orbital Net Ltd
Service Management and Support Services	ICT Services	Vmware Licensing, Horizon	2,597.87	Bytes Software Services Ltd
Rangers Estates and Volunteers	Field Services	Hunting type lift catch	1,575.00	Hartlington Fencing Supplies
Service Management and Support Services	FACILITIES	Elec Chgs	2,470.45	Ecotricity Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Elec Chgs	1,613.49	Ecotricity Ltd
Service Management and Support Services	FACILITIES	Elec Chgs	2,527.12	Ecotricity Ltd
Promoting Understanding	Pinkery	Servicing Pump	520.50	TP pumps
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project Management	1,232.00	Three Atop Woodland Services Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Cleaning	730.00	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Cleaning Exmoor PC's	6,344.00	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Cleaning EH	2,214.66	A-TAC Cleaning
Conservation of the Natural Environment	Woodland Management & Support	ADB - North Hill	9,860.00	Devon Tree Services Limited
Rangers Estates and Volunteers	Field Services	Repairs	1,591.05	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Various repairs	791.19	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	52 Week Insp & Repairs Fleet	854.25	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Hire of JCB Microlight	520.06	Jewson Credit Services
Service Management and Support Services	FACILITIES	Desk study, prem bat roost assessment	650.00	Seasons Ecology Limited
Service Management and Support Services	ESTATE	Feasibility studies for the Old Radar Station	2,400.00	Johnathoin Rhind Architects
Service Management and Support Services	ESTATE	Feasibility studies for The Pound	2,400.00	Johnathoin Rhind Architects
Service Management and Support Services	Legal Services	High Court Fees	39,781.26	CLARKE WILLMOTT
Promoting Understanding	Nat Park Centre - Lynmouth	Reurbishment work at Lynmouth	24,887.60	Ware Construction South West Limite
Rangers Estates and Volunteers	Rangers	Roll Up Traffic Management Signs	793.60	BCW Office Products Ltd
Promoting Understanding	Grants & Contributions	Revenue Grant 23/24	3,000.00	Combe Martin Museum TIC
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project	1,232.00	Three Atop Woodland Services Ltd
Rangers Estates and Volunteers	Rangers	Brushcutter	500.00	J Hayes Group Ltd
Rangers Estates and Volunteers	Rangers	Various Husqvarna Equipment & Batteries	1,196.16	J Hayes Group Ltd
Development Control	Development Management	Exmoor Planning Letterheads	1,095.00	Stable Print & Design Limited
Promoting Understanding	Nat Park Centre - Lynmouth	Minor Service & Maintenance to Heating Sys	1,076.00	G T Building Services Limited
Development Control	Planning & Community Management	Affordable Housing Assessment	4,878.13	Arc4 Ltd
Promoting Understanding	Pinkery	Stage 2 payment for new boiler	17,672.23	Dunster Biomass heating
Development Control	Development Management	Agile Sub	7,560.00	Agile Applications
Development Control	Development Management	Pre-Application module	15,000.00	Agile Applications
Promoting Understanding	Pinkery	Fit new tank and service	771.32	SaveX Services Ltd
Service Management and Support Services	FACILITIES	Redecoration of planning office	1,500.00	Charles Sweetland & Sons Ltimited
Service Management and Support Services	ESTATE	Annual check on ponies Haddon Hill	550.00	Robert J Govier
Conservation of the Natural Environment	Woodland Management & Support	Ash Die Back Culbone	3,570.00	Devon Tree Services Limited
Service Management and Support Services	FACILITIES	Asbestos refurbishment survey EH	622.00	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	Toilet Rolls	679.16	AUK Supplies Ltd t/a A + D Supplies
Service Management and Support Services	FACILITIES	Replace Chubb locks at EH	583.53	Coomber Security Systems Ltd
Service Management and Support Services	Finance	Recruitment Advertising - Head of Finance	1,702.00	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project	1,232.00	Three Atop Woodland Services Ltd
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS & HH	900.00	Shaun Bryant