

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL materials wood,stone,membrane,pipe CSHN3 HN4	3815.44	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management - July Moor Wood	769.75	PD and GM Storey
Forward Planning and Communities	Rural Enterprise	Dark Skies festival programme	2065.00	Stable Print & Design Limited
Service Management and Support Services	Human Resources & Performance	Intro to people mnt skills 11 & 18 september	449.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - Sisters fountain claim	700.00	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Recruitment campaign - planning enforcement officer	1930.00	WR Group Ltd
Promoting Understanding	Media & Communications	Two Moors pocket guide	885.00	Stable Print & Design Limited
Development Control	Development Management	Planning officer wend 11/8/24	1870.17	G2V Recruitment Group Ltd
Conservation of the Natural Environment	Conservation Advice	SLA 2024/5	2548.51	Somerset Wildlife Trust
Development Control	Development Management	Planning Officer wend 18/8/24	1576.17	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Officer wend 4/8/24	1874.25	G2V Recruitment Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Adhesive and ziptags - squirrel project	1655.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Nth Devon & W Somerset Toilet Cleaning Aug	2821.00	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Daily cleaning of EH & Town Offices Aug	1107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS CP Aug	540.00	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins HHCP Aug	540.00	Shaun Bryant
Promoting Understanding	Nat Park Centre - Dulverton	Internal building works Ex Hse + extras	5109.40	Ware Construction South West Limite
Rangers Estates and Volunteers	Rangers	Isuzu DMAX Canopy	600.00	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Advertising - planning list August 2024	2099.14	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Corporate Management	SNPS conference 2024	433.33	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Corporate Management	NPUK chairs and CRO meeting	598.33	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Produce tender document for Driver Farm East Barn	757.30	Jonathan Rhind Architects Ltd
Rangers Estates and Volunteers	Field Services	Stock	1111.35	James Mason Limited t/as Masons Kin
Rangers Estates and Volunteers	Field Services	Isuzu DMAX- mud terrain tyre	453.33	NEIL ARNOLD TYRES
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - Diver Farm - HBRG claim 2	10926.70	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL EX173 claim	2700.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Interim invoice 1 - works to Leat Ashcombe	3500.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	3.5T 6mm wood pellets	1641.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Corporate Management	NPUK conference	695.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Member Services	NPUK Conference 24/26 Sept	2085.00	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning officer wend 25/8/24	1898.75	G2V Recruitment Group Ltd
Recreation Management and Transport	Visitor Facilities	Ashcombe car park call out plus other items	643.00	Flowbird Smart City UK Limited
Recreation Management and Transport	Access & Recreation	Project work for Great Bradley Bridge	798.75	Jubb Consulting Engineers Ltd
Promoting Understanding	Pinkery	Various electrical repairs	445.84	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Mileage Costs	202.95	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	103.48	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management & Costs 1/8/24 to 15/9/24	3228.00	Charles Harding
Service Management and Support Services	ESTATE	Elec Supply upgrade at Exford Depot	11350.57	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	4th Instalment of the 2023/24 Audit Scale Fee	9854.00	Grant Thornton LLP
Conservation of the Natural Environment	Farming in Protected Landscapes	Carry out works to leat at Ashcombe Gdns	3500.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	30% Deposit re Furniture for NPC relocation	6187.50	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Catering Downs Sch & Castle Sch	995.41	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Strimming and mulching Exford Nursery	775.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPLGrant Claim	16016.00	One time vendor - grants
Conservation of the Natural Environment	Moorland Bird Survey	Cont towards accom costs 12/5/24 to 14/7/24	1800.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL materials wood,stone,membrane,pipe CSHN3 HN4	-3815.44	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Reinstall stakes - Kings Wood & Mt Pleasant	775.00	Three Atop Woodland Services Ltd
Service Management and Support Services	Driver Farm	Bat Survey Driver	1000.00	Seasons Ecology Limited
Service Management and Support Services	Driver Farm	East Barn Tender documents	765.50	Jonathan Rhind Architects Ltd
Service Management and Support Services	Driver Farm	Designs - Driver Farmhouse	1900.00	Jonathan Rhind Architects Ltd
Service Management and Support Services	Human Resources & Performance	Proactis ProContract Yr 4 1/4/24 to 31/3/25	4500.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	2024/25 contribution to Pine Martens BB Project	5000.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lynmouth	Lyn Pav-leaking air vents and underfloor heating	469.00	G T Building Services Limited
Promoting Understanding	Pinkery	Catering - Wellsprings PS 17 to 20 september	766.16	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Catering - castle school 6 - 8 Sept	813.17	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Equipment	940.54	Mole Valley Farmers Ltd
Promoting Understanding	Volunteer Engagement	Citroen ESPacetourer EV 9 seater	30965.83	ONE TIME VENDOR - SUPPLIERS