

<b>Service Division Org</b>	<b>Responsible Unit</b>	<b>Narrative</b>	<b>Amount</b>	<b>Supplier Name</b>
Rangers Estates and Volunteers	Field Services	Replacement of existing lighting with LEDs	3,223.58	Hobbs Electrical Contractors Ltd
Development Control	Development Management	Planning Consultant	1,100.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Planning & Community Management	Planning Consultant	1,305.00	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,593.75	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,604.38	Carrington West Limited
Rangers Estates and Volunteers	Field Services	Roofing Bolts & Mudguard Washer	705.36	Samuel Lewis Ltd
Service Management and Support Services	ICT Services	Mappin Support/Maintenance and Hosting	2,199.00	Lutra Consulting Limited
Promoting Understanding	Pinkery	Service/Repairs/MOT	2,526.28	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Welding bridge	2,685.83	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Supply of aggregate	1,005.09	CJ Lynch & Sons Limited
Development Control	Development Management	Planning Consultant	1,604.38	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,100.44	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Service Management and Support Services	Legal Services	Provision of Legal Services	32,500.00	Devon County Council
Recreation Management and Transport	Visitor Facilities	Remove & Replaced manhole cover	665.00	Spirebourne Ltd
Recreation Management and Transport	Access & Recreation	Remove 3 large trees & other works	1,665.00	Ray Floyd Plant Hire
Rangers Estates and Volunteers	Field Services	Derv	5,207.65	WESTERN FUEL
Conservation of the Natural Environment	Woodland Management & Support	Storm damage clearing Birch Cleave & Ashcombe	3,500.00	Three Atop Woodland Services
Rangers Estates and Volunteers	Field Services	Sheets of mesh	584.20	West Country Blacksmithing
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	1,950.00	TW & SM Stevens
Service Management and Support Services	Finance	Qtr 3 Fee instalment 1-22 Ext Audit	2,251.00	Grant Thornton LLP
Service Management and Support Services	Legal Services	Legal Fees	3,277.00	CLARKE WILLMOTT
Development Control	Development Management	Planning adverts	1,333.84	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	Stage 1 Planning Appl	600.00	Architectural Studio SW
Recreation Management and Transport	Visitor Facilities	Exmoor NP Valley of Rocks	1,092.00	Greenspace Designs Ltd
Conservation of the Natural Environment	Farmed Estate	FIPLGrant	3,916.00	Wingate Partnership
Conservation of the Natural Environment	Farmed Estate	FIPLGrant	10,255.56	Higher Barn Farm
Conservation of the Natural Environment	Woodland Management & Support	Moor Wood planting and felling	2,500.00	Three Atop Woodland Services
Service Management and Support Services	Partnership Fund	Agreed Cont	5,000.00	Visit Exmoor
Service Management and Support Services	Partnership Fund	Heart of the SW Jt Comm - ENPA Cont 21/22	1,400.00	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Partnership Fund	Cont to Network Activity	9,000.00	Exmoor Hill Fam Network
Service Management and Support Services	Strategy and Performance	Climate training for ENPA Staff & Members	2,400.00	Three Point Five Ltd
Conservation of the Natural Environment	Conservation Advice	Yellow Rattle Survey - Higher Blacklands Farm	600.00	Jemima Edgar
Service Management and Support Services	ICT Services	Gbit Fibre Lease Line	656.25	Orbital Net Ltd
Conservation of the Natural Environment	Farmed Estate	FIPLGrant Oaremead Farm	8,753.55	WJ Burge & Son
Conservation of the Natural Environment	Farmed Estate	FIPLGrant Furzemoor Farm	9,585.00	Mrs Angela Pond
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Ludslade	2,910.00	RAJ Harrison-Hall
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Croydon Hse Farm	3,140.80	J & P Prideaux
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Chibbet Farm	1,118.60	IR & JM Boyes
Conservation of the Natural Environment	ENNIS Project	Work on ENNIS project	608.27	Nicky Green Associates
Conservation of Cultural Heritage	Archaeology & Historic Environment	Renewal of MATS for Exegesis	12,464.69	exeGesIS Spatial Data Management Lt
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim West Hawkwell	2,683.00	JC & AE Western
Development Control	Development Management	Planning Consultant	660.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd

Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim Horner Farm	13,520.46	Horner Farm
Development Control	Development Management	Planning Consultant	1,100.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,130.83	G2V Recruitment Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Tarr Steps Phase 1	3,840.00	Devon Tree Services Limited
Development Control	Development Management	Planning Consultant	1,604.38	Carrington West Limited
Service Management and Support Services	Strategy and Performance	Contribution to Carbon Baselineing Work	6,280.20	National Parks England
Recreation Management and Transport	Access & Recreation	Drain clearing on byway path	650.00	Richard pluck
Rangers Estates and Volunteers	Rangers	Various Repairs	811.35	Milestone Infrastructure Ltd
Service Management and Support Services	ICT Services	Mobile Asset Manager User Licence	600.00	Arcspeed Digital Solutions
Service Management and Support Services	ICT Services	Arcspeed Asset Manager User Licence	1,625.00	Arcspeed Digital Solutions
Promoting Understanding	Get Involved Programme	Outdoor Emergency First Aid Training	1,179.20	Kernow Training
Service Management and Support Services	Land & Property Services	Engineering repairs to Sawmill	3,000.00	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Safety Insp & Repairs	977.79	Milestone Infrastructure Ltd
Conservation of the Natural Environment	Woodland Management & Support	Beech Tree Cutting/Works at Hawkridge Woods	13,560.00	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	Beech at Blackmoor Gate	720.00	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Hazardous Tree Works Timberscombe	1,650.00	Three Atop Woodland Services
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Higher Melcombe Farm	16,416.00	Stephen Atkins
Rangers Estates and Volunteers	Field Services	Husqvarna Chain Saw	562.50	J Hayes Group Ltd
Development Control	Development Management	Planning Adverts	1,084.84	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	Planning ecology and advice	806.25	Corylus Ecology Limited
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Chibbet Farm	1,387.10	IR & JM Boyes
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Ashton Farm	7,520.80	Ben Halliday
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - West Ilkerton Farm	3,887.00	West Ilkerton Farm
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Lower Court Farm	3,262.00	HG Bishop & Son
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - The Molland Estate	17,113.20	The Molland Estate
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Wayland Oaks	4,246.20	Wayland Oaks
Rangers Estates and Volunteers	Field Services	Shield Gate Post 2400x200mm	513.50	Mole Valley Farmers Limited
Promoting Understanding	Generation Green	Coach Travel Bristol to Pinkery	710.00	Venturers Trust
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Westermill Farm	9,896.20	Westermill Farm
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Blindwell Farm	2,300.00	HJ Belbridge
Development Control	Development Management	Planning Consultant	1,100.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,593.75	Carrington West Limited
Promoting Understanding	Pinkery	Install WC, create waste and put up stud wall	4,998.00	G A Sully & Sons Limited
Service Management and Support Services	Strategy and Performance	Annual Web portal for proc activities	4,500.00	TET Limited
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Haddon Hill	17,054.85	Stephen Atkins
Conservation of the Natural Environment	Farmed Estate	FIPLGrant - Brookdale Farm	2,883.10	D Bishop
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Cranscombe Cleave	13,074.00	Dr M Kiley-Worthington
Conservation of the Natural Environment	Farmed Estate	FIPL Advice services inc project mgmnt	7,000.00	FWAG South West Ltd
Promoting Understanding	Information & Communication	ENPA Contribution for Exmoor Visitor	3,500.00	Tindle Newspapers West Country Ltd
Promoting Understanding	Partnership Fund - Small Grants	ENPA Grant Jan-Mar 22	1,158.78	Exmoor Young Voices