

Service Division	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Development Management	Planning officer wend 1/9/24	1384.25	G2V Recruitment Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	1187.25	PO and GH Storey
Recreation Management and Transport	Visitor Facilities	Parking Meters - 1/10/24 to 30/9/25	1361.16	Flowbird Smart City UK Limited
Service Management and Support Services	ICT & GIS Services	Connectivity 2/10/24 to 3/11/24	617.88	Orbitel Net Ltd
Conservation of the Natural Environment	Conservation Advice	Recruitment campaign - ecologist	350	WR Group Ltd
Conservation of Cultural Heritage	Revising Exterior Heartland	Recruitment campaign - ecologist	350	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Blackmoor Gate trackwork	1960	Wessex Tree Surgeons Ltd
Conservation of Cultural Heritage	Exterior Planners	Slime for Ashcombe car park wall renovation	1050	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	New Kubota Mini Excavator	20900	Chepstow Construction Equipment Lm
Rangers Estates and Volunteers	Field Services	Part - exchange Kubota	-970	Chepstow Construction Equipment Lm
Conservation of the Natural Environment	Woodland Management & Support	Bench sculpting	1000	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Invoice 4 construction Great Bradley Bridge	17468.8	Pennina Access Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FPL Bank Barn Claim 3	34116.61	One time vendor - grants
Recreation Management and Transport	Visitor Facilities	Painting Hadson Hill toilets	1050	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Painting Hadson Hill toilets 30/8/24	700	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Dog Bins - PO 370 & 371 sept 2024	1080	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Toilet cleaning - september 24	2730	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Remove tree and HPC cleaning sept	1107.33	A-TAC Cleaning
Conservation of the Natural Environment	Farming in Protected Landscapes	Works Ashcombe Gardens - final invoice	5580	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Volunteer Engagement	Roof rack for Citroen Espacouture	625.3	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Estford Depot - sammi cover	2288.88	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	ENP advertising planning list	1220.16	Somerset Council
Service Management and Support Services	Finance	FIS Period covered 4/9/24 to 3/9/25	23744.1	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	FIS Licenses 4/9/24 to 3/9/25	1476.97	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	FIS Access capture licenses 4/9/24 to 3/9/25	4360.14	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	FIS Filp points annual license	7800	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Kingwood	1550	Three Asps Woodland Services Ltd
Conservation of the Natural Environment	Conservation Advice	Sowing seeds promo film final payment	1000	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FPL grant claim EX187	3435.85	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Officer wend 14/7/24	1832.42	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Officer wend 14/7/24	1960	G2V Recruitment Group Ltd
Recreation Management and Transport	Visitor Facilities	Jumbo toilet rolls	462.6	AJK Supplies Ltd t/a A - D Supplies
Conservation of the Natural Environment	Revising Exterior Heartland	Landscape recovery form ar 30/9/24	14571.43	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Tree guards etc 20/06	2070.8	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	Lenovo think book	1016	Technoworld PLC
Service Management and Support Services	Human Resources & Performance	Comisants	6	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Blackmoor gate bus shelter rededication	2396	David Harry Trickett t/a C&G
Recreation Management and Transport	Visitor Facilities	Toilets Blackmoor Gate - + repairs	3162.4	David Harry Trickett t/a C&G
Rangers Estates and Volunteers	Partnership Fund - Small Grants	Contribution feb 24 to jan 25 - part 1 payment	5000	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge - payment	652.5	Jubb Consulting Engineers Ltd
Promoting Understanding	Nat Park Centre - Lymouth	Parking permits sold Lyn NPC - 4/7 to 26/9	6342.7	Lynnton & Lymouth Town Council
Promoting Understanding	Pinkey	4th to 6th Oct Cattle School catering	565.65	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	FST Workshop	EV/ hybrid Training Course	880	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Cattle collars etc	4620	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkey	Water cylinder plumbing	1962.67	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	FIS DR site consultancy	1066.66	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Motels cut and sale Long Holcombe	770	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning officer wend 15/09/24	1678.25	G2V Recruitment Group Ltd
Recreation Management and Transport	Access & Recreation	Great Bally Bridge	3500.62	Pennina Access Ltd
Service Management and Support Services	ESTATE	Fee for sale of land at East Astley Common	9000	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkey	Installation down lights Pinkey Centre	1088	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Assesmentev / managing of people training	600	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Equipment	573.88	Jenson Credit Services
Rangers Estates and Volunteers	Field Services	Equipment	478.66	Mole Valley Farmers Ltd
Service Management and Support Services	Driver Farm	Grazing at Driver Farm	14264	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Estford depot - 20/9 to 31/0/24	642.8	Water 2 Business Ltd
Service Management and Support Services	Driver Farm	Driver Farm - East Barn part-payment	1387.33	Jonathan Rhind Architects Ltd
Service Management and Support Services	Driver Farm	Driver Farm - Farmhouse part payment	650	Jonathan Rhind Architects Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	122.78	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	1156	Charles Harding
Conservation of the Natural Environment	Farming in Protected Landscapes	FPL grant Deer Fence	2772.5	One time vendor - grants
Recreation Management and Transport	Visitor Facilities	Bone hole Simonboth toilets	4500	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Provision of legal services 14/24 to 30/9/24	32500	Devon County Council
Recreation Management and Transport	Visitor Facilities	Commission car park VOR 1/7 to 30/9/24	614.78	Lynnton & Lymouth Town Council
Recreation Management and Transport	Visitor Facilities	Commission on car park - VOR 1/7 to 20/9/24 - card	628.53	Lynnton & Lymouth Town Council
Promoting Understanding	Media & Communications	Your Exmoor publication	8888	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Winstford toilets - C3 remedial works	539.63	Hobbs Electrical Contractors Ltd
Development Control	Development Management	Planning officer wend 22/09/24	1837.3	G2V Recruitment Group Ltd
Promoting Understanding	Media & Communications	Various printer rns	709.63	Papergraphics Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	44	PO and GH Storey
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	971	PO and GH Storey
Promoting Understanding	Access & Recreation	Catering Exeter university 14 & 15/10/24	545.97	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	ARC Speed licences	300	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkey	ARC Speed licences	1500	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Rangers	ARC Speed licences	1500	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	ARC Speed licences	1500	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	ARC Speed licences	1668	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	ARC Speed licences	1500	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lymouth	Lymouth Pavilion lighting upgrade	5261	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	Exmoor house 2/11/20 01/22/24	617.88	Orbitel Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	The incline Bradon Hill - see work 27/9/24	500	Seasons Ecology Limited
Service Management and Support Services	Driver Farm	Driver Farm 2nd update nat 18/9/24 + DNA ana	740	Seasons Ecology Limited
Service Management and Support Services	ESTATE	Pinkey plant room work	14859.4	TP Pumps Ltd
Recreation Management and Transport	Visitor Facilities	Tari Steps and Ashcombe toilets	638.3	TP Pumps Ltd
Conservation of the Natural Environment	Woodland Management & Support	Ashcombe	845	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	Woodland Management & Support	950	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	Kings Wood	12250	Wood-Land Southwest Ltd
Recreation Management and Transport	Access & Recreation	Kingwood 3 x deer enclosures	808.28	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Annual 3 CX license renewal 2024/25	770	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Wheat Eliza site meeting 11/9/24	770	Shepherson & Roche GeoConsulting Lt
Service Management and Support Services	Visitor Facilities	Monkhe chamber toilets simonboth	960	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Nissan Leaf 5 Door EV	13824.84	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	FACILITIES	Leaf - plus first registration fee	55	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Rolling broken on North Hill	500	Stephan Alamy
Service Management and Support Services	Driver Farm	Repairs East Barn - payment 11	23460.25	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkey	Labour door replacement repairs and shelving	1203.44	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dunstun	Hire of telescopes - april to sept 2024	408	Dark Sky Telescope Hire
Promoting Understanding	Nat Park Centre - Dunstun	Hire of telescopes - april to sept 2024	157.25	Dark Sky Telescope Hire
Promoting Understanding	Nat Park Centre - Lymouth	Hire of telescopes - april to sept 2024	335.79	Dark Sky Telescope Hire
Rangers Estates and Volunteers	Field Services	Depot 1/7/24 to 31/10/24	953.26	Penion Water Services Limited
Promoting Understanding	FST Workshop	Trailer feet repair	484.16	ATE UK Ltd
Promoting Understanding	Pinkey	Welly rack	720	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Timbercombe Wood Tiding	1000	Wood-Land Southwest Ltd
Development Control	Development Management	Planning Officer wend 29/9/24	1933.17	G2V Recruitment Group Ltd
Service Management and Support Services	Finance	Financial consultancy 16/10/24	1066.66	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Timber frame over saw mill	4900	Heydon Hill Tree Nursery
Rangers Estates and Volunteers	FST Workshop	Site visit checks on winchery equipment	960	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FPL Mark Broadwith - Great Nurcott Farm	36416.79	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Embock DM - FPL Beech Tree Farm	8380	One time vendor - grants
Promoting Understanding	Nat Park Centre - Dunstun	Prog and decs of reception plus facilities office	1002	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Grant for Rights of Way	1221	Lynnton & Lymouth Town Council
Conservation of the Natural Environment	Woodland Management & Support	Winding House	2340	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood	6279	Wood-Land Southwest Ltd