

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	Hardwood	594.00	TRAVIS PERKINS TRADING CO LTD
Development Control	Development Management	Planning officer - w/end 8/12/24	1323.00	G2V Recruitment Group Ltd
Promoting Understanding	Media & Communications	Calout primer assy	734.33	Papergraphics Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL invoice 3	2823.09	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	2 Exmoor NP Haddon Hill and Exford CP signs	2185.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Felling trees up to 380mm course	991.67	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Hawkcombe Wood/Colsecombe wood - emergency oak	680.00	Devon Tree Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Exmoor House - emergency trees top of bank near hi	680.00	Devon Tree Services Ltd
Conservation of Cultural Heritage	Exmoor Pioneers	Pioneers BMW	5166.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant - Longstone Wells EX181	16558.52	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant - EX174	2541.00	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Open space management	3750.00	Wood-Land Southwest Ltd
Development Control	Development Management	Planning advertising list	1042.77	Somerset Council
Promoting Understanding	Pinkery	Laundry at Pinkery	433.50	Julians Commercial Laundry Service
Service Management and Support Services	Legal Services	Legat services	600.00	CLARKE WILLMOTT
Promoting Understanding	Nat Park Centre - Lynmouth	Parking Permits Sold w/e 3/10/24 to 2/1/25	2406.70	Lynton & Lynmouth Town Council
Conservation of Cultural Heritage	Exmoor Pioneers	Exmoor Drystone Walling 35-100mm	1950.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	Mounsey/Ashwick Farms	1664.00	One time vendor - grants
Promoting Understanding	Pinkery	General repairs and emergency roof repair	802.30	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	Stage 3 reception and visitor centre	3000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Corporate Management	GHG Baseline assessment and land use targets	1963.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Marketing North Hill Campsite	500.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	Ashcombe Gardens	836.78	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL payment	4300.00	One time vendor - grants
Conservation of Cultural Heritage	Exmoor Pioneers	Ashcombe Gardens	4920.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Chainsaw and parts	1456.48	J Gliddon & Sons Ltd
Conservation of the Natural Environment	Woodland Management & Support	Reimburse of rail ticket and In Chartered Forester	597.79	ONE TIME VENDOR - EXPENSES
Service Management and Support Services	ESTATE	Membership renewal	558.00	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning officer - w/end 15/12 & 22/12	3209.50	Vivid Resourcing
Service Management and Support Services	Human Resources & Performance	ATS - Annual license renewal year 4	2000.00	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel mnt - mileage	60.30	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrels - 43 hours and thermal image hire	1076.00	Charles Harding
Service Management and Support Services	FACILITIES	Exmoor House cleaning december	1107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Exmoor House cleaning december	1911.00	A-TAC Cleaning
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - EX171	608.80	One time vendor - grants
Promoting Understanding	Pinkery	1 Pallet x 6mm Wood Pellets	1417.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	First instalment of 24/25 external audit	11407.00	Grant Thornton LLP
Rangers Estates and Volunteers	Field Services	Credit for Mini Excavator Hire Dec	-630.00	Wessex Eagle Ltd T/A Eagle Plant
Rangers Estates and Volunteers	Field Services	Mini Excavator Hire Dec	700.00	Wessex Eagle Ltd T/A Eagle Plant
Service Management and Support Services	ESTATE	Structural condition inspection - Lynmouth	960.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Water Services 4/10/24 to 31/12/24	563.42	Pennon Water Services Limited
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	500.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	7223.10	One time vendor - grants
Recreation Management and Transport	Access & Recreation	Engineering Services for Public ROW Bridges	1155.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Reviving Exmoor Heartland	Landscape Recovery Surveys	7114.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Collection of old IT equipment from EH	750.00	ONE TIME VENDOR - SUPPLIERS
Forward Planning and Communities	Rural Enterprise	Buffet for 73 guests re REE day	784.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Repairs to East Barn, Driver	13190.75	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Project Mangmnt Services for Driver	1299.50	Jonathan Rhind Architects Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	1083.84	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Risk Management Training & Support	3105.00	Devon County Council
Service Management and Support Services	ICT & GIS Services	Installation of AV in Committee Room	4236.78	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Wire & Materials for Kings Wood & L Halsecombe	1950.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bio Mats, Canes, Stakes etc Kings Wood	12447.50	Greentech Ltd
Service Management and Support Services	ICT & GIS Services	1GB Port Fibre Leased Line Feb 25	617.88	Orbital Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	Emerg Works Greenleigh Upper Rd, Minehead	2040.00	Devon Tree Services Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	540.36	One time vendor - grants
Conservation of Cultural Heritage	Exmoor Pioneers	Works to leat wall at Ashcombe Gardens	3420.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	Works to leat wall at Ashcombe Gardens	922.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Decorating work at EH	520.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - Catherine O' Sullivan	3446.68	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - East Harwood Farm	12953.47	One time vendor - grants