

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	weatherstrip and window pane for tractor	422.28	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL grant No Fence Collars (year 3)	2556.00	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	RSSW 2/01/24 and 29/01/24	1320.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Simonsbath woodland PO - 9972	1933.25	Three Atop Woodland Services Ltd
Service Management and Support Services	Strategy and Performance	Procurement support 1/4/23 to 30/9/23 po 253	2594.63	Devon County Council
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge order 332	6170.25	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Castration & handling x 3 ponies	675.00	The Moorland Mousie Trust
Development Control	Development Management	Body camera and software x 2	1178.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Smartfolio easy plus airtime VoR	1915.00	Coomber Security Systems Ltd
Recreation Management and Transport	Visitor Facilities	Loo roll, soap, hand towels	610.96	AUK Supplies Ltd t/a A + D Supplies
Development Control	Development Management	Recruitment advertising - planning	1445.00	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	squirrel control 36 hours plus 270 miles @ 42p	905.40	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Rangers	4 x tyres for Ranger Van	576.00	NEIL ARNOLD TYRES
Rangers Estates and Volunteers	Field Services	Fleet 167-83 parts for trailer hitch	557.76	Milestone Infrastructure Ltd
Service Management and Support Services	Corporate Management	Renewal of copyright licence	522.00	NLA Media Access Limited
Rangers Estates and Volunteers	Field Services	Mini mixer PM004982	1017.36	Jewson Credit Services
Conservation of the Natural Environment	Woodland Management & Support	Ash Die Back	4800.00	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Treework - white rock cottage	1181.00	Devon Tree Services Limited
Conservation of Cultural Heritage	Simonsbath Project	Order 232 final invoice for consulting 50%	6099.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL - Virginia Kingshotte	2270.88	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL KevinHarris - Kemmacott Farm	1274.28	One time vendor - grants
Promoting Understanding	Information & Communication	Order 154 - bubble boards	465.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL panel 21/06/23 to 02/02/24	650.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	Genetic resources plan , EHSBS	1050.88	One time vendor - grants
Recreation Management and Transport	Access & Recreation	Rights of way adverts	234.74	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Planning adverts	591.55	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Woodland Management & Support	PO 361 - mesh tubes	725.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Labour and hire of TI- january	1480.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Bait, batteries and mileage	156.65	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	EE phone charges - january 2024	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE phone charges - january 2024	110.00	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE phone charges - january 2024	26.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE phone charges - january 2024	24.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE phone charges - january 2024	24.00	EE Ltd
Promoting Understanding	Pinkery	EE phone charges - january 2024	12.00	EE Ltd
Promoting Understanding	Information & Communication	EE phone charges - january 2024	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE phone charges - january 2024	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE phone charges - january 2024	24.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE phone charges - january 2024	73.89	EE Ltd
Development Control	Development Management	EE phone charges - january 2024	76.80	EE Ltd

Development Control	Planning & Community Management	EE phone charges - january 2024	12.00	EE Ltd
Service Management and Support Services	Corporate Management	EE phone charges - january 2024	-10.80	EE Ltd
Service Management and Support Services	Strategy and Performance	EE phone charges - january 2024	24.00	EE Ltd
Service Management and Support Services	ICT Services	EE phone charges - january 2024	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE phone charges - january 2024	24.00	EE Ltd
Service Management and Support Services	ESTATE	EE phone charges - january 2024	24.00	EE Ltd
Service Management and Support Services	FACILITIES	Lighting work exmoor hse	791.30	Hobbs Electrical Contractors Ltd
Service Management and Support Services	ESTATE	Generator service driver farm	691.21	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	LR - EML investigate and new number plate	494.12	Milestone Infrastructure Ltd
Forward Planning and Communities	Rural Enterprise	Rural enterprise co-ordinator recruitment	450.00	WR Group Ltd
Conservation of the Natural Environment	Conservation Advice	Moorland bird survey lead + officers	1560.00	WR Group Ltd
Development Control	Development Management	Planning officer and customer support asst.	450.00	WR Group Ltd
Recreation Management and Transport	Visitor Facilities	New car park machine Haddon Hill	5531.00	Flowbird Smart City UK Limited
Conservation of the Natural Environment	Woodland Management & Support	Stakes x 2500	2625.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	Annual subscriptions	8593.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	APC replacement battery cartridge	2319.84	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel 5/2/24 and 29/1/24	1320.00	Three Atop Woodland Services Ltd
Recreation Management and Transport	Access & Recreation	Company valets x 4 cars	1096.20	Advanced Media Engineering Ltd
Recreation Management and Transport	Access & Recreation	English coastpath work order 313	3000.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Work to Alcombe track - order 333	500.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Ash felling TO46 12 - Marsh Bridge	2015.00	Devon Tree Services Limited
Conservation of Cultural Heritage	Simonsbath Project	Exmoor Pioneers risk surveys and reports	7780.00	Hazel Riley
Conservation of the Natural Environment	Farmed Estate	Fence removal grant EX121	2632.80	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	Attendance allowance FIPL assess panel	550.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Repointing chimney exmoor house	475.00	Ware Construction South West Limite
Service Management and Support Services	ICT Services	1Gb port fibre leased line	617.88	Orbital Net Ltd
Rangers Estates and Volunteers	Rangers	Engine breakdown recover repairs Landrover	879.82	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Service and parts Isuzu	2050.00	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Hydraulic pipe plant 952-83	782.14	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Body and rear lighting trailer 657-83	1382.85	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	26w safety inspection plant 952-83	539.51	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	Service , mot and safety inspc. Landrover	500.47	Milestone Infrastructure Ltd
Promoting Understanding	Pinkery	Pinkery emergency repairs to radiators	1507.92	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Landrover - repair EXMO0601	1920.24	Milestone Infrastructure Ltd
Service Management and Support Services	Legal Services	UV System fittings order 357	714.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Blackpitts Barn - EPSL application ad survey	1375.00	Seasons Ecology Limited
Conservation of the Natural Environment	Farmed Estate	Fence removal - FIPL	4800.00	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL - fence removal - payment 4	4800.00	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	Tree shear to lime beech trees - FIPL	9850.00	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	700m water pipe - root project	3790.15	One time vendor - grants