

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Rangers	safety inspection for supacat 973-83	634.25	Milestone Infrastructure Ltd
Service Management and Support Services	Legal Services	Provision of legal services - 1/10/23 to 31/3/24	32500.00	Devon County Council
Service Management and Support Services	ESTATE	Weir Cleeve period 1/12/23 to 16/2/24 order 300	1560.00	David Roche Geo Consulting
Rangers Estates and Volunteers	Field Services	4 x tyres 245/70R mud terrain	766.67	NEIL ARNOLD TYRES
Promoting Understanding	Nat Park Centre - Dunster	NPC - recruitment campaign	450.00	WR Group Ltd
Development Control	Planning & Community Management	SLA - BNG officer role 2023-24	1000.00	Devon County Council
Development Control	Development Management	Planning Support - 10/12/23	1874.25	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Support - 17/12/23	1972.25	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Support - 28/01/24	1911.00	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Plannng Support - 03/12/23	465.50	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Stove Deposit paid	-1500.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Sove Installation	3903.67	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Support - 04/02/24	1947.75	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Stove Deposit paid	-1500.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Sove Installation	3953.67	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Support - 11/02/24	1874.25	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Support - 24/12/23, 14/1/24, 21/1/24	5475.75	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Newlands Farm ref 6/13/23/004	750.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Gas Forklift truck	6145.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	pinkery roof repairs	166.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	exmoor house assessment	166.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	saw mill ridge repair	280.54	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	saw mill lower roof repairs	166.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL 8/12/23 to 28/2/24	4863.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	invoice 6 - tree planting	4192.75	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - w/c 12/2/24 & 19/2/24	1320.00	Three Atop Woodland Services Ltd
Rangers Estates and Volunteers	Field Services	4 x tyres + disposal	856.00	NEIL ARNOLD TYRES
Conservation of the Natural Environment	Exmoor Pioneers	Exmoor Pioneers - stage 3 final payment	5800.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Legal advice in writing 21/2/2024 313319	2000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Work done re Driver Farm - East Barn	1813.20	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Design Work for Great Bradley Bridge	6170.25	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Agile - PO 383	12400.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	PM005003 - gold and silver service	799.83	TERENCE BARKER LTD
Promoting Understanding	Pinkery	EN plus brown pellets	1645.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	English coast path at Cobblers Park order 308	7400.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	mobile sawmill FIPL	1432.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Wells NV - 00006 - item 4	1380.33	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Hedgelaying and hedgerow gapping	2038.50	One time vendor - grants
Rangers Estates and Volunteers	Field Services	PO PM005010	1988.16	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning adverts - Dillington	932.13	SOMERSET COUNTY COUNCIL
Service Management and Support Services	FACILITIES	Cleaning exmoor house - feb 24	1107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning-feb 24	2080.00	A-TAC Cleaning
Conservation of the Natural Environment	Farming in Protected Landscapes	Graze the moor - year 3 - cutting and bailing moli	2500.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Graze the moor - year 3	5150.00	One time vendor - grants

Conservation of the Natural Environment	Farming in Protected Landscapes	Graze the Moor - tick survey	12766.00	One time vendor - grants
Service Management and Support Services	Human Resources & Performance	Procurement Support 1/10/23 to 31/3/24	2594.63	Devon County Council
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Chgs Feb	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Chgs Feb	110.00	EE Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	EE Phone Chgs Feb	26.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Chgs Feb	24.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Chgs Feb	24.00	EE Ltd
Promoting Understanding	Pinkery	EE Phone Chgs Feb	12.00	EE Ltd
Promoting Understanding	Media & Communications	EE Phone Chgs Feb	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Chgs Feb	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Chgs Feb	24.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Chgs Feb	59.29	EE Ltd
Rangers Estates and Volunteers	Field Services	EE Phone Chgs Feb	12.00	EE Ltd
Development Control	Development Management	EE Phone Chgs Feb	54.80	EE Ltd
Development Control	Planning & Community Management	EE Phone Chgs Feb	12.00	EE Ltd
Service Management and Support Services	Human Resources & Performance	EE Phone Chgs Feb	24.00	EE Ltd
Service Management and Support Services	ICT & GIS Services	EE Phone Chgs Feb	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Chgs Feb	24.00	EE Ltd
Service Management and Support Services	ESTATE	EE Phone Chgs Feb	24.00	EE Ltd
Conservation of the Natural Environment	Woodland Management & Support	Hawkcombe Wood 2024 Coppice	4995.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Planting at Mount Pleasant	2775.00	Three Atop Woodland Services Ltd
Development Control	Development Management	Planning Officer - 18/02/24	2009.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Wildflower ID pocket guide leaflets x 5000	935.00	Stable Print & Design Limited
Conservation of the Natural Environment	Woodland Management & Support	Terra Bio shelter x 850	4377.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Personal Safety workshop 26/2/24	1730.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	City and Guilds NRSWA - unit 102 26/2/24	410.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	City and Guilds NRSWA - unit 102 26/2/24	205.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	City and Guilds NRSWA - unit 102 26/2/24	205.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Planting at Kings wood - PO 349	4625.00	Three Atop Woodland Services Ltd
Service Management and Support Services	FACILITIES	Various electrical works at Exmoor house	2101.71	Hobbs Electrical Contractors Ltd
Recreation Management and Transport	Visitor Facilities	Woodcombe Wood approx 110 trees	4750.00	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Yarner Wood - approx 50 trees	4750.00	Devon Tree Services Limited
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - bridleway work	16450.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL 10 x farm visits plus transport costs	4950.00	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - march 24	44.09	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - march 24	1650.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - march 24	123.75	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - march 24	116.31	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - march 24	1408.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - mileage	48.15	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - hire imager	40.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL 1. hedgelaying/coppice 2. hedge gapping up	2038.50	One time vendor - grants
Service Management and Support Services	Legal Services	Planning Dispute costs 18/12/23 to 23/1/24	975.00	CLARKE WILLMOTT
Conservation of the Natural Environment	Woodland Management & Support	squirrel project - w/c 4/3/24 , 11/3/24, 18/3/24	2398.00	Three Atop Woodland Services Ltd
Service Management and Support Services	Human Resources & Performance	HR admin & payroll 1/4/23 to 31/3/24	6031.00	SOMERSET COUNTY COUNCIL

Recreation Management and Transport	Access & Recreation	Great Bradley Bridge PO347	22030.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Molland Estate	2500.00 One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Wood Advent Farm	9870.00 One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Coombe Farm	9152.30 One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Chibbet Farm	4485.00 One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project Jan 24	601.08 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel peanuts	36.60 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 34 Hrs, 255 miles	862.75 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 52 Hrs, 390 miles	1319.50 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	FST Land Rover - consumables	1121.63 Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	Ranger Land Rover - checks and repairs	511.18 Milestone Infrastructure Ltd
Development Control	Development Management	Planning Support - 10/3/24	1751.75 G2V Recruitment Group Ltd
Development Control	Development Management	Planning Support - 03/03/24	1960.00 G2V Recruitment Group Ltd
Development Control	Development Management	Planning Support - 25/02/24	1915.08 G2V Recruitment Group Ltd
Conservation of the Natural Environment	Conservation Advice	Recruit Ad Camp - Landscape Recovery Mgr	780.00 WR Group Ltd
Recreation Management and Transport	Access & Recreation	Works at Lady Well	5000.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Wilmersham Farm	27539.68 One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	1313.60 Horner Farm
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Raleigh Manor Rhodo	4800.00 One time vendor - grants
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC heating system work order 400	550.00 G T Building Services Limited
Rangers Estates and Volunteers	Field Services	Hydraulic hose ends	443.79 Milestone Infrastructure Ltd
Recreation Management and Transport	Visitor Facilities	Haddon Hill new machine	816.00 Flowbird Smart City UK Limited
Service Management and Support Services	ICT & GIS Services	leased line 2/4/24 to 1/5/24	617.88 Orbital Net Ltd
Rangers Estates and Volunteers	Field Services	PM 00520- job 698248	743.39 James Mason Limited t/as Masons Kin
Service Management and Support Services	ICT & GIS Services	Lenovo x 2 - po 425	750.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	training LANTRA 12/3/24 + H&S Risk mnt 13/3/24	151.25 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	training LANTRA 12/3/24 + H&S Risk mnt 13/3/24	337.91 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	training LANTRA 12/3/24 + H&S Risk mnt 13/3/24	675.84 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	advertising - Cutcombe bridleway	186.24 SOMERSET COUNTY COUNCIL
Development Control	Development Management	advertising planning list	896.04 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Human Resources & Performance	advertising - independent person	65.00 SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Woodland Management & Support	Additional Planting at Mount Pleasant	925.00 Three Atop Woodland Services Ltd
Service Management and Support Services	FACILITIES	Exmoor House April 23 to Jan 24	11073.30 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor Hse - may 22 to march 23 (PO9596)	13287.96 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse - 36@ £1107.33 (No23 - Jan 24)	-3321.99 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse 24@ £1107.33 (April 22)	-1107.33 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse - (MAy, June 22)	-2214.66 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor Hse 36@ £1107.33 (July, Aug, Sept)	-3321.99 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse @ £1107.33 (Oct, Nov, Dec 22)	-2214.66 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse 36@ £1107.33 (Dec 22 - 28/2/23)	-3321.99 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse (march 23 & APRil 23 @ £1107.33	-2214.66 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse @£1107.33 (May 23 - 30/6/23)	-2214.66 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse £1107.33 per month (July & AUG 23)	-2214.66 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse @£1107.33 (Sept - Oct 23)	-2214.66 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC (may 22-mar 23) PO8544	4380.00 A-TAC Cleaning

Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £12 Apr 23, £13.50 may23-jan24	4061.03 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £12 per clean (May, Jun 22)	-730.00 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £12 per clean - (july, aug,sept)	-1095.00 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £12 (nov,dec 22, jan, feb 23)	-1460.00 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £12 per clean (marchand apr 2023)	-730.00 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £13.50 clean (may 23 to 30/6/23)	-821.34 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £13.50 per clean (July and Aug 23)	-821.34 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £13.50 per clean (Sept-oct 23)	-821.34 A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth NPC £13.50 per clean (Nov 23 - jan 24)	-1232.01 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (apr 23 - jan 24)	29120.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (may 22 - march 23)	34333.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (nov 23 - jan 24)	-6864.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (sept - oct 23)	-6344.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (july & aug 23)	-6448.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (may 23 - 30/6/23)	-6344.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (march 23 & april 23)	-6344.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (Dec 22 - 28 feb 23)	-6656.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (oct, nov 22)	-5408.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (july,aug,sept)	-9412.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (may jun 22)	-6344.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (apr 22)	-3289.00 A-TAC Cleaning
Rangers Estates and Volunteers	Field Services	Exford depot (apr 23 - jan 24)	660.00 A-TAC Cleaning
Rangers Estates and Volunteers	Field Services	Exford depot (may 22 - mar 23)	858.00 A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning (MAr 24)	2808.00 A-TAC Cleaning
Service Management and Support Services	FACILITIES	Exmoor hse @ £1107.33 (mar 24)	1107.33 A-TAC Cleaning
Development Control	Development Management	Viability report - land at Doverhay	2600.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	ADB Hawkcombe, Colescombe	1920.00 Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	ADB Hawkcombe, Shillet, Bromham, Homebush, Peepout	19520.00 Devon Tree Services Limited
Promoting Understanding	Pinkery	Repairs to battery & cascade control	520.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	7350.00 One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	685.67 One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	4806.90 One time vendor - grants
Recreation Management and Transport	Access & Recreation	Decking strips - po 437	3404.60 ONE TIME VENDOR - SUPPLIERS