

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	Human Resources & Performance	Heritage in Paractice seminar 26/9/24	191.00	Royal Town Planning Institute
Service Management and Support Services	Human Resources & Performance	Heritage in Paractice seminar 26/9/24	233.50	Royal Town Planning Institute
Recreation Management and Transport	Visitor Facilities	Blackmore gate NNDR	2544.90	North Devon Council
Promoting Understanding	Nat Park Centre - Lynmouth	The Pavilion - Lynmouth NPC NNDR	4397.44	North Devon Council
Service Management and Support Services	Legal Services	Planning Legal council tax plus empty property premium	6706.78	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dunster	Dunster NPC -NNDR	1746.50	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dulverton	7-9 Fore Street NNDR	1981.18	Somerset West and Taunton Council
Promoting Understanding	Pinkery	Pinkery NNDR	2027.19	Somerset West and Taunton Council
Service Management and Support Services	ESTATE	Driver Farm Council tax	2650.40	Somerset West and Taunton Council
Service Management and Support Services	FACILITIES	Exmoor House NNDR	18088.75	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	Store ashcombe car park NNDR	1671.41	Somerset West and Taunton Council
Rangers Estates and Volunteers	Field Services	Exford Depot NNDR	3243.50	Somerset West and Taunton Council
Conservation of the Natural Environment	Conservation Advice	Cordless strimmer	1040.00	James Mason Limited t/as Masons Kin
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL grant claim - 40 fruit trees	1122.80	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - education days x4 post jan, x1 pre jan	1770.00	One time vendor - grants
Service Management and Support Services	Finance	Fleet insurance 1/4/24 to 31/3/25	9290.40	Marsh Ltd
Service Management and Support Services	Finance	Engineering Insurance Inspection premium	3153.36	Marsh Ltd
Service Management and Support Services	Finance	Insurance premium	873.18	Marsh Ltd
Service Management and Support Services	Finance	Insurance premium tax	104.78	Marsh Ltd
Service Management and Support Services	Human Resources & Performance	Risk management training 21/3/24	476.00	Devon County Council
Recreation Management and Transport	Visitor Facilities	PO96 & 98 dog bins March 2024	500.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Pool car repairs	445.97	G. C. Stanbury & Son
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - surveys and training bioscoustic monitoring	2450.00	FWAG South West Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL grant	1799.83	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - prepare part/shipplan for Wootton Common Gr	6490.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Moorland fencing - FIPL	8000.37	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Moorland Roadside banking 12/2 24 to 31/3/24	12555.40	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	Bank Barn FIPL 2 - surveys	2514.00	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - restoration, fencing and other works	13646.29	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - agreement items 4,6,8,10,12,13,14,15,16,17	6815.13	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL item 1 324m fencing	2420.28	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Item 2 consolidation of structure	3000.00	One time vendor - grants
Promoting Understanding	Nat Park Centre - Dunster	Dunster NPC Gas Charges 7/9/23 to 14/12/23	745.52	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL water tank, hedgerow trees treeguards and ga	1463.48	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - Willow Coppice	2318.80	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - hedge in new orchard	2925.10	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	3219.38	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	17898.65	One time vendor - grants
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge TC bolts	494.32	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Exmoor Pioneers grassland survey	3750.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Boiler service	485.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	Software licenses 24/25	15315.66	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Corporate Management	Annual contrib to NP UK Comms Unit hosted by PeakD	8000.00	Peak District National Park Authori

Promoting Understanding	Nat Park Centre - Lynmouth	underfloor heating repairs - Lynmouth NPC	429.40 G T Building Services Limited
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - mobile fogging unit	3196.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Pool Car full service	686.72 G. C. Stanbury & Son
Service Management and Support Services	Finance	23/24 Internal audit services	6300.00 Devon County Council
Service Management and Support Services	Legal Services	Agents fees HCE security fees - Planning Legal Case	3440.32 CLARKE WILLMOTT
Conservation of the Natural Environment	Woodland Management & Support	Digger hire plus fuel - order 449	972.49 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	PM005015	491.62 Mole Valley Farmers Limited
Rangers Estates and Volunteers	Field Services	PM005016	1272.51 TOM WILLIAMS GARDEN MACHINERY
Service Management and Support Services	Corporate Management	Annual contrib. to National Parks hosted by PD	8000.00 Peak District National Park Authori
Service Management and Support Services	Corporate Management	Annual contrib. to National Parks hosted by PD	-8000.00 Peak District National Park Authori
Service Management and Support Services	ICT & GIS Services	subscriptions intune usl PO 450	32920.81 Bytes Software Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	PO 386 Simonsbath planting	625.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL grant 5/2/24	7117.20 One time vendor - grants
Service Management and Support Services	Corporate Management	SWC member subs 1/4/24 to 31/3/25	525.00 South West Councils
Promoting Understanding	Pinkery	Pinkery Minibus - vehicle graphics	435.00 Nick Coutts
Rangers Estates and Volunteers	Field Services	Racking and fixings PM005006	930.00 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Rangers	Ranger LR consumables	1361.53 Milestone Infrastructure Ltd
Development Control	Development Management	Planning Support 17/3/24 , 24/3/24	3854.67 G2V Recruitment Group Ltd
Recreation Management and Transport	Access & Recreation	Recruitment campaign	595.00 WR Group Ltd
Development Control	Planning & Community Management	Devon landsc policy grp - march -jun 2024	500.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	EX102 - items 4 & 5 Nethergill report	1000.00 FWAG South West Ltd
Recreation Management and Transport	Access & Recreation	Hire of JCB order 435	4900.00 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	2nd phase Cobblers Park PO 408	2500.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Moorland conservation grazing	7974.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	4 ft harrow & 6 ft harrow - PO428	1122.00 James Mason Limited t/as Masons Kin
Conservation of the Natural Environment	Woodland Management & Support	work as PO 467	2180.00 Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Treeworks PO455	640.00 Devon Tree Services Limited
Service Management and Support Services	Legal Services	Planning Legal Fees	880.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	MCIF subs 24/25	337.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Ancient Woodland Project	ACIFA subs 24/25	230.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Various mesh guards	825.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Wind blown stems Hawkcombe	640.00 Devon Tree Services Limited
Recreation Management and Transport	Access & Recreation	Install railings at lime kiln Worthy	4690.54 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Various Car Parts PM005001	809.18 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Chgs March 24	50.00 EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Chgs March 24	110.00 EE Ltd
Conservation of the Natural Environment	ENNIS Project	EE Phone Chgs March 24	12.00 EE Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	EE Phone Chgs March 24	26.00 EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Chgs March 24	24.00 EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Chgs March 24	24.00 EE Ltd
Promoting Understanding	Pinkery	EE Phone Chgs March 24	12.00 EE Ltd
Promoting Understanding	Media & Communications	EE Phone Chgs March 24	12.00 EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Chgs March 24	24.00 EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Chgs March 24	24.00 EE Ltd

Rangers Estates and Volunteers	Rangers	EE Phone Chgs March 24	64.29	EE Ltd
Rangers Estates and Volunteers	Field Services	EE Phone Chgs March 24	24.00	EE Ltd
Development Control	Planning Delivery Grant	EE Phone Chgs March 24	48.00	EE Ltd
Development Control	Planning & Community Management	EE Phone Chgs March 24	12.00	EE Ltd
Service Management and Support Services	Human Resources & Performance	EE Phone Chgs March 24	-10.40	EE Ltd
Service Management and Support Services	ICT & GIS Services	EE Phone Chgs March 24	24.43	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Chgs March 24	24.80	EE Ltd
Service Management and Support Services	ESTATE	EE Phone Chgs March 24	24.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Additional User Accounts for Cornwall Council	582.14	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	1GB Port Fibre Leased Line	617.88	Orbital Net Ltd
	Exmoor Pioneers	Aerial photography interpretation	3800.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Ranger Land Rover	565.68	Milestone Infrastructure Ltd
Service Management and Support Services	FACILITIES	Committee Room lighting	1143.48	Hobbs Electrical Contractors Ltd
Promoting Understanding	Pinkery	Catering - Pinkery for Parracombe and Kentisbury s	935.35	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Partnership Fund	EHFN Payment 2 of 2 for 2023/24	7500.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Moorland Bird Survey	Accomodation for moorland bird surveyors 1st payment	800.00	ONE TIME VENDOR - SUPPLIERS