

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	Land & Property Services	RATES - EX HSE	14,595.75	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dunster	RATES - DUNSTER	3,243.50	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dulverton	RATES - FORE ST	3,430.62	Somerset West and Taunton Council
Promoting Understanding	Pinkery	RATES - PINKERY	4,615.75	Somerset West and Taunton Council
Rangers Estates and Volunteers	Field Services	RATES - EXFORD	3,542.90	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	RATES - PORLOCK WEIR	1,871.25	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	RATES - WINSFORD	1,422.15	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	RATES - SAWMILL	2,145.70	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	RATES - ASHCOMBE	1,447.10	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	NDR Guildhall Car Park Store	1,671.65	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	NDR Brendon Village Hall	1,671.65	North Devon Council
Recreation Management and Transport	Visitor Facilities	NDR Blackmoor Gate	2,594.80	North Devon Council
Promoting Understanding	Nat Park Centre - Lynmouth	NDR 2022-23	8,046.37	North Devon Council
Service Management and Support Services	Land & Property Services	Property Manager Support	557.00	LNRS Data Services
Service Management and Support Services	Strategy and Performance	Procurement Support	3,400.00	Devon County Council
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Higher Blacklands Farm	4,910.00	Jemima Edgar
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Croydon House Farm	11,477.10	J & P Prideaux
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - West Lynch Cottage	2,645.50	Dr & Mrs I Kelham
Conservation of the Natural Environment	Farmed Estate	FIPL Grant - Higher Barn Farm	580.00	Cerys Dehaini
Promoting Understanding	Nat Park Centre - Dulverton	Construction and fitting of Fire Door	2,879.17	Doorcare Southwest Ltd
Promoting Understanding	Partnership Fund - Small Grants	Compost and Trays	1,252.61	Good Vibe Veg
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood/Hawkcombe Storm Damage	4,650.00	Three Atop Woodland Services
Service Management and Support Services	ICT Services	Fibre Leased Line	656.25	Orbital Net Ltd
Recreation Management and Transport	Access & Recreation	Software Development Credits	790.00	Advanced Media Engineering Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT - RAWLE	1,000.00	Rawle & Son
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT - BEEDEN	4,233.85	C Beedon
Conservation of the Natural Environment	Farmed Estate	REMOVE FENCE / WIRE / GATES	5,403.00	RJ Winzer
Recreation Management and Transport	Access & Recreation	WORKS TO BRIDLEWAY	570.00	Ray Floyd Plant Hire
Service Management and Support Services	Land & Property Services	MOORLAND GRAZING - LONG HOLCOMBE	7,974.72	SR, TJ & RJ Langdon
Recreation Management and Transport	Access & Recreation	Donation towards bitumen	500.00	Nigel Neill
Service Management and Support Services	Finance	Ins	10,640.00	Marsh Ltd
Service Management and Support Services	Finance	Ins Fees	1,500.00	Marsh Ltd
Service Management and Support Services	Land & Property Services	COUNTY GATE - REPAIR	30,000.00	national trust
Service Management and Support Services	Strategy and Performance	Accom & Catering SNPS	6,700.00	FIELD STUDIES COUNCIL
Conservation of the Natural Environment	Farmed Estate	FIPL The Molland Estate 22/23	1,200.00	Molland Estate
Conservation of the Natural Environment	Woodland Management & Support	Digger work at Hawkcombe Wood	1,500.00	Charlie Rook Agricultural Contracting
Rangers Estates and Volunteers	Field Services	Wich for Land Rover	1,298.29	Goodwinch Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Horner Farm	1,561.60	Horner Farm
Conservation of the Natural Environment	Woodland Management & Support	Sorm damaged trees	2,400.00	Wessex Tree Surgeons
Conservation of the Natural Environment	Woodland Management & Support	Hazard Tree works	4,280.00	Wessex Tree Surgeons
Service Management and Support Services	Land & Property Services	Professional Fees	627.00	NPS South West Ltd
Service Management and Support Services	Land & Property Services	General Estate Management Support	532.00	NPS South West Ltd
Conservation of the Natural Environment	Generation Green	CONTRIB TO GEN GREEN PRJ MANAGER	872.00	Peak District National Park Authori
Service Management and Support Services	ICT Services	CUSTOM SUPPORT	3,000.00	Lutra Consulting Limited
Service Management and Support Services	Finance	Inspection	997.66	Marsh Ltd
Service Management and Support Services	Finance	Combined Ins	511.31	Marsh Ltd
Service Management and Support Services	Strategy and Performance	E-Bike Tour SNPS	975.00	exmoor Adventures
Development Control	Development Management	Planning Consultant	1,604.38	Carrington West Limited
Rangers Estates and Volunteers	Field Services	Repairs to Fleet	1,470.36	Milestone Infrastructure Ltd
Conservation of the Natural Environment	Woodland Management & Support	Ecology at Tarr Steps	572.80	Seasons Ecology Limited
Conservation of the Natural Environment	Farmed Estate	Baseline habitat survey/report	800.00	Seasons Ecology Limited
Service Management and Support Services	Land & Property Services	Roof Repairs Sawmills	500.00	Parker Roofing SW Ltd
Recreation Management and Transport	Access & Recreation	digger work at Embelle Woods	2,000.00	Charlie Rook Contracting
Rangers Estates and Volunteers	Field Services	Gate Post & Strainers	633.10	Mole Valley Farmers Limited
Recreation Management and Transport	Access & Recreation	Repair to damaged bridleway	1,295.00	Martin Burnett Contractors
Recreation Management and Transport	Visitor Facilities	Emptying Dog waste Bins HH & TS Apr	720.00	Shaun Bryant
Service Management and Support Services	Corporate Management	NPEAnnual Subs 2022/23	15,000.00	National Parks England