

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	TREE WORKS AT PADDONS / WEIR CLEEVE	960	Wessex Tree Surgeons Ltd
Service Management and Support Services	Strategy and Performance	MSC Planning & Urban Leadership Course	9500	University Of The West Of England
Recreation Management and Transport	Visitor Facilities	Main Cover 3/11/23 to 30/6/24 Ashcombe CP	513.6	Flowbird Smart City UK Limited
Recreation Management and Transport	Visitor Facilities	Main Cover 8/2/24 to 30/6/24 VOR CP	306.02	Flowbird Smart City UK Limited
Conservation of the Natural Environment	Woodland Management & Support	Kings Wood pre-planting bracken management	3520	Wood-Land Southwest Ltd
Service Management and Support Services	ESTATE	Membership Renewal Rural Surveyor	539	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project Oct & Nov 23	1595.87	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	ENNIS Project	Knotweed & Skunk Cabbage treatment May to Nov 23	14500	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	To supply track and lighting to EH	3792.67	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Partnership Fund	2nd instalment of annual support payment	7500	One time vendor - grants
Service Management and Support Services	Finance	1st Instalment of the 23/24 Audit Fee	9854	Grant Thornton LLP
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS	250	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins HH Dec	250	Shaun Bryant
Service Management and Support Services	ESTATE	Rockface inspections at Northmoor Rd Dulverton	6540	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Tarpaulin protection work Driver Farm, East Barn	1043	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Emergency repairs to roof Blackpitts Barn	7120	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Track repairs at Black Hill & Red Girts	2500	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	Annual licence renewal - year 4	2000	WR Group Ltd
Conservation of the Natural Environment	ENNIS Project	recruitment advertising campaign - ENNIS	595	WR Group Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	works to lift	844	Ideal Lifts Sevice Ltd
Conservation of the Natural Environment	Woodland Management & Support	PMMS review - the incline Brendon Hill	2300	Seasons Ecology Limited
Rangers Estates and Volunteers	Rangers	Repairs to LR	1883.51	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Repairs to fleet no. 189-58	477.94	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Repairs to fleet no 101-74	1079.01	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	Repairs to fleet no 709-63	3146.9	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Rangers	Breakdown and recovery costs	673.1	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	1 x STIHL and 1 x AP5003 - PM004922	478.95	J Gliddon & Sons Ltd
Conservation of Cultural Heritage	Simonsbath Project	To prepare plans for proposed Leat and renovations	730	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL Grant clim - fence removal	4800	One time vendor - grants
Service Management and Support Services	ICT Services	1GB Port Fibre leased line	617.88	Orbital Net Ltd
Service Management and Support Services	Legal Services	Interim invoice for prof chgs 22/11 and 15/12	458	CLARKE WILLMOTT
Conservation of the Natural Environment	Woodland Management & Support	Interim invoice for prof chgs 22/11 and 15/12	968	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Chgs Dec	50	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Chgs Dec	110	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Chgs Dec	38	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Chgs Dec	24	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Chgs Dec	24	EE Ltd
Promoting Understanding	Pinkery	EE Phone Chgs Dec	12	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Chgs Dec	12	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Chgs Dec	24	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Chgs Dec	8	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Chgs Dec	53.61	EE Ltd

Development Control	Development Management	EE Phone Chgs Dec	60 EE Ltd
Development Control	Planning & Community Management	EE Phone Chgs Dec	12 EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Chgs Dec	12 EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Chgs Dec	24 EE Ltd
Service Management and Support Services	ICT Services	EE Phone Chgs Dec	24 EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Chgs Dec	24 EE Ltd
Service Management and Support Services	ESTATE	EE Phone Chgs Dec	24 EE Ltd
Conservation of Cultural Heritage	Simonsbath Project	Exmoor Pioneers - grassland Surveys	3750 Corylus Ecology Limited
Recreation Management and Transport	Visitor Facilities	Windows and gutters cleaning	750 Edworthy's Cleaning Services
Rangers Estates and Volunteers	Field Services	Windows and gutters cleaning - Exford workshop , s	200 Edworthy's Cleaning Services
Service Management and Support Services	FACILITIES	Windows and gutters cleaning	500 Edworthy's Cleaning Services
Promoting Understanding	Pinkery	ENplus A1 blown pellets delivered 12/01/24	1290.1 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lynmouth	parking permits Lynton NPC w/e 5/10/23 to 4/1/24	1381.7 Lynton & Lynmouth Town Council
Conservation of the Natural Environment	Woodland Management & Support	Summer 2023 woodland maint - Bye Wood	11535 Wood-Land Southwest Ltd
Service Management and Support Services	ESTATE	Wheal Eliza mnshaft bat report and EPSL applicati	1775 Seasons Ecology Limited
Service Management and Support Services	Legal Services	Planning dispute prof charges 24/10 to 21/11	1964.5 CLARKE WILLMOTT
Development Control	Development Management	Planning applications adverts	1831.83 SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Farmed Estate	FIPL grant payment - fence removal - 2	4800 One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL grant - Rhodo clearance and control - SB6	4800 One time vendor - grants
Service Management and Support Services	FACILITIES	Decorating offices 18/19/29/29 Dec 2023	600 One time vendor - grants
Development Control	Development Management	Planning fee refund PP-12015455	8316 One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL grant - carpentry/plumbing/electrician	11605 One time vendor - grants
Service Management and Support Services	FACILITIES	Lighting inspection, cerification and repl bulbs	452.6 Hobbs Electrical Contractors Ltd
Conservation of the Natural Environment	Woodland Management & Support	White rock cottage - treework 2 x ash	640 Devon Tree Services Limited
Service Management and Support Services	Strategy and Performance	HR consultancy fee	1533.2 Devon County Council
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	742.98 One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim High Bullen Farm	7484.4 One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim Shoulsbarrow Farm	2720.4 One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - refencing potato field	1643.4 One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	652.5 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Mileage	21.6 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Marketing chgs re East Anstey Common	1100 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Supply of larch tree stakes - Kings Wood	616 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel project 8/1/24 to 21/1/24	968 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bio Mulch Mats	3717 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Grant re footpath maintenance	1191 Lynton & Lynmouth Town Council
Conservation of the Natural Environment	Woodland Management & Support	ADB Paddons Woods	1280 Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Transportation of tree stakes to flexbarrow -PO323	1150 Three Atop Woodland Services Ltd
Rangers Estates and Volunteers	Rangers	Repairs to Landrover	1250.89 Milestone Infrastructure Ltd
Service Management and Support Services	FACILITIES	Exmoor House - lighting 2LED bulkhead and labour	452.6 Hobbs Electrical Contractors Ltd
Conservation of the Natural Environment	Woodland Management & Support	Control of invasive species at Culvercliff - ON324	4950 Wood-Land Southwest Ltd
Rangers Estates and Volunteers	Field Services	2 x 2 x 10g mesh - 30 sheets-PM004991	913.2 ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	Triple finger arm- 4747	832.38 ONE TIME VENDOR - SUPPLIERS

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Conservation of Cultural Heritage
Recreation Management and Transport
Promoting Understanding
Service Management and Support Services
Recreation Management and Transport

Woodland Management & Support
Simonsbath Project
Visitor Facilities
Nat Park Centre - Lynmouth
FACILITIES
Access & Recreation

Construction of potting shed - 30% ON 270
Consulting - 2nd invoice P/O 232
Public toilet cleaning nov 23 to jan 24
Lynmouth pavilion - toilets- nov 23 to jan 24
Cleaning - exmoor house nov 23 to jan 24
350 x Holly Plants

10057 ONE TIME VENDOR - SUPPLIERS
3600 ONE TIME VENDOR - SUPPLIERS
6864 A-TAC Cleaning
1232.01 A-TAC Cleaning
3321.99 A-TAC Cleaning
700 ONE TIME VENDOR - SUPPLIERS