

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Development Management	Additional Branded Advertising Planning Officer	1,990.00	WR Group Ltd
Service Management and Support Services	Land & Property Services	Various electrical work	766.11	Hobbs Electrical Contractors Ltd
Service Management and Support Services	ICT Services	1Gb Port Fibre Leased Line	617.88	Orbital Net Ltd
Development Control	Development Management	Planning Consultant	1,665.00	G2V Recruitment Group Ltd
Recreation Management and Transport	Visitor Facilities	Installation of additional Car Parking Machine	4,820.00	Flowbird Smart City UK Limited
Service Management and Support Services	Land & Property Services	EH + TOWN OFFICE CLEANING	2,214.66	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Various electrical work at Exmoor House	1,082.50	Hobbs Electrical Contractors Ltd
Recreation Management and Transport	Visitor Facilities	CLEANING	5,408.00	A-TAC Cleaning
Development Control	Development Management	Planning Consultant	967.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,665.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,665.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,665.00	G2V Recruitment Group Ltd
Promoting Understanding	Nat Park Centre - Dulverton	Repair & Painting at Dulv NPC	9,339.29	Ware Construction South West Limite
Development Control	Development Management	Planning Consultant	1,104.00	Park Avenue Recruitment Ltd
Development Control	Development Management	Planning Consultant	1,392.00	Park Avenue Recruitment Ltd
Development Control	Development Management	Planning Consultant	1,198.35	Park Avenue Recruitment Ltd
Development Control	Development Management	Planning Consultant	1,070.85	Park Avenue Recruitment Ltd
Rangers Estates and Volunteers	Rangers	SAFETY / SERVICE	668.20	Milestone Infrastructure Ltd
Rangers Estates and Volunteers	Field Services	REPAIRS	584.66	Milestone Infrastructure Ltd
Forward Planning and Communities	Rural Enterprise	WINDOW DISPLAY LIGHTING	1,075.00	W H Buckingham Ltd
Conservation of the Natural Environment	Woodland Management & Support	ASH DIEBACK SUMMER ASSESS YR 3	1,440.00	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	TARR STEPS - TREE WORKS	720.00	Devon Tree Services Limited
Recreation Management and Transport	Access & Recreation	GRANT SWCP SOMERSET SECTION	3,049.00	The National Trust
Development Control	Development Management	ADVERTISING	2,196.86	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	DEPOSIT RE MULTI ACTIVITY	567.00	South West Lakes Ltd
Promoting Understanding	Pinkery	GAS OIL	2,299.00	Monument Fuels
Conservation of the Natural Environment	ENNIS Project	KNOTWEED / SKUNK CABBAGE CONTROL	12,875.00	Complete Weed Control
Service Management and Support Services	Strategy and Performance	MS POWER PLATFORM TRAINING	1,427.50	Collie Computing
Service Management and Support Services	Corporate Management	ANNUAL CONTRIB - NPUK COMMS & MARK TEAM 22/23	4,900.00	Broads Authority
Development Control	Planning & Community Management	ENPA LOCAL NEED AFFORD HSE ASSESSMENT	4,878.13	Arc4 Ltd
Promoting Understanding	Nat Park Centre - Dunster	CONSULTANCY FEES	600.00	AES Sustainaibility Consultants
Promoting Understanding	Nat Park Centre - Lynmouth	CONSULTANCY FEES	800.00	AES Sustainaibility Consultants
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT	1,235.80	Horner Farm
Service Management and Support Services	Strategy and Performance	1 * NEW FRANKING MACHINE	1,450.00	Kane Mailing Systems Ltd
Conservation of the Natural Environment	Conservation Advice	BRUSH SEED HARVESTER TRAINING	600.00	Devon Wildlife Trust
Service Management and Support Services	Land & Property Services	LOWER ROOF LEAK REPS - EX HSE	700.00	AES Sustainaibility Consultants
Promoting Understanding	Pinkery	PINKERY - DESIGN & CONSULTANCY	4,300.00	AES Sustainaibility Consultants
Promoting Understanding	Pinkery	CONSULTANCY CHGS - PINKERY	800.00	AES Sustainaibility Consultants
Rangers Estates and Volunteers	Field Services	CONSULTANCY CHGS - EXFORD DEPOT	500.00	AES Sustainaibility Consultants
Service Management and Support Services	Land & Property Services	CONSULTANCY CHGS - EX HSE	1,500.00	AES Sustainaibility Consultants
Service Management and Support Services	Strategy and Performance	RSMG CONF 2022 RECHARGE	1,200.00	North York Moors
Rangers Estates and Volunteers	Field Services	GATE MATERIALS	1,054.94	McVeigh Parker & Co
Recreation Management and Transport	Visitor Facilities	HADDON HILL CAR PARK SURVEY	500.00	NJ Staddon

Service Management and Support Services	Land & Property Services	Prof Services	1,850.00 David Roche Geoconsulting
Promoting Understanding	Nat Park Centre - Lynmouth	Works to toilets and other areas at centre	753.00 AES Sustainaibility Consultants
Recreation Management and Transport	Visitor Facilities	Installation of new ticket machine at VOR car park	2,592.00 Flowbird Smart City UK Limited
Conservation of the Natural Environment	Woodland Management & Support	Various Countryside Stewardship works	5,180.00 Wood-Land Southwest Ltd
Service Management and Support Services	Land & Property Services	Land Agency Support	1,495.00 Michelmore Hughes
Promoting Understanding	Pinkery	Catering Exps	1,638.35 SF Schott
Forward Planning and Communities	Rural Enterprise	Sign making for visitor centres	4,344.00 Active Signs Minehead
Conservation of the Natural Environment	Farmed Estate	FIPLClaim Higher Barn Farm	810.00 Higher Barn Farm
Conservation of the Natural Environment	Farmed Estate	FIPLClaim Re Barle & Exe	2,362.50 Nicky Green Associates
Service Management and Support Services	Partnership Fund	Funding 1st payment 50%	3,750.00 Exmoor Tourism CIC
Development Control	Development Management	DCP ONLINE - COMPASS ONLINE & PLAN RESOURCE	6,300.00 HAYMARKET BUSINESS MEDIA
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT	2,644.60 WJ Burge & Son
Service Management and Support Services	Land & Property Services	EH WORKS PHASE 2	11,673.37 Mitchell & Dickinson
Service Management and Support Services	Finance	SAP System & Support 1/10/22 to 31/12/22	2,601.75 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	SAP System & Support 1/7/22 to 30/9/22	2,601.75 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	SAP System & Support 1/4/22 to 30/6/22	2,601.75 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	HR Admin & Payroll 1/10/22 to 31/12/22	1,396.25 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	HR Admin & Payroll 1/7/22 to 30/9/22	1,396.25 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	HR Admin & Payroll 1/4/22 to 30/6/22	1,396.25 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	SAP System & Support 1/1/23 to 31/3/23	2,601.75 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	HR Admin & Payroll 1/1/23 to 31/3/23	1,396.25 SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	1GB Port Fibre Leased Line	617.88 Orbital Net Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Car Parking Permits Lynmouth	524.80 Lynton & Lynmouth Town Council
Development Control	Development Management	Planning Application Fee	1,848.00 Portal Plan Quest Ltd
Development Control	Development Management	Planning Consultant	1,554.45 Park Avenue Recruitment Ltd
Recreation Management and Transport	Access & Recreation	3 Year Cont to TPP project 2023-25	3,570.00 South West Coast Path Association
Recreation Management and Transport	Access & Recreation	os stone	3,531.15 AP Maddox Ltd
Service Management and Support Services	Land & Property Services	Carry out drainage system on the incline	800.00 Charlie Rook Agricultural Contractors
Service Management and Support Services	ICT Services	Discounted Service Pack	8,325.00 Squiz UK Ltd
Service Management and Support Services	Legal Services	Non Dom Rates	2,034.04 Somerset West and Taunton Council
Service Management and Support Services	ICT Services	MS Office 365 Licence	1,160.80 Bytes Software Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Various Tree Work	5,100.00 Three Atop Woodland Services Ltd
Service Management and Support Services	Strategy and Performance	M365 Training	995.00 Collie Computing
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Liquid Nitrogen Stoarge Container	667.50 Exmoor Horn Wool
Conservation of the Natural Environment	Farmed Estate	New Teagle Strawchopper	15,950.00 James Pryce Tractors
Service Management and Support Services	Finance	2022/23 Adj Quarterly Billing	4,595.00 Grant Thornton LLP
Conservation of the Natural Environment	Woodland Management & Support	Simonsbath Tree Work	1,250.00 Three Atop Woodland Services Ltd
Development Control	Development Management	Planning Consultant	1,665.00 G2V Recruitment Group Ltd
Development Control	Development Management	Planning Advert	590.15 SOMERSET COUNTY COUNCIL
Service Management and Support Services	Strategy and Performance	NPTC Training	2,380.00 Kernow Training
Conservation of the Natural Environment	Farmed Estate	FIPLClaim 40% Glastonbury Grande Grill	848.25 Exmoor Forest Inn Ltd
Development Control	Development Management	Course Fees	8,000.00 North Devon Council
Conservation of the Natural Environment	Farmed Estate	STRAWCHOPPER	15,950.00 James Pryce Tractors