

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Development Management	Planning Consultant	1,635.14	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,624.38	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,350.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	968.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,260.00	Park Avenue Recruitment Ltd
Service Management and Support Services	Partnership Fund	Prod of Welcome to Exmoor Film 2nd Instal	3,770.00	Mother Goose Films
Service Management and Support Services	Land & Property Services	Fabrication of Paper Roll Holder	661.00	PFG Fabrications
Recreation Management and Transport	Visitor Facilities	Public Toilets Cleaning	9,412.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Daily Cleaning EH/Town Off	3,321.99	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Toilet Cleaning	1,095.00	A-TAC Cleaning
Promoting Understanding	Pinkery	Catering Exps	796.85	SF Schott
Promoting Understanding	Pinkery	Catering Exps b	2,245.47	SF Schott
Promoting Understanding	Nat Park Centre - Lynmouth	Parking (Permits	2,471.48	Lynton & Lynmouth Town Council
Service Management and Support Services	Partnership Fund	AV Equip and Support UKNP Conference	1,548.00	GC Sound & Light
Service Management and Support Services	ICT Services	1 GB Port Fibre Leased Line	617.88	Orbital Net Ltd
Development Control	Development Management	Planning Consultant	1,417.50	Park Avenue Recruitment Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood Summer/Autumn maintenance	4,250.00	Wood-Land Southwest Ltd
Promoting Understanding	Pinkery	Carried out various electrical work	1,047.11	Hobbs Electrical Contractors Ltd
Development Control	Development Management	Planning Consultant	1,665.00	G2V Recruitment Group Ltd
Forward Planning and Communities	Rural Enterprise	Prov of Bus Support as REE role	690.00	Three Atop Woodland Services Ltd
Promoting Understanding	Pinkery	Catering Exps	1,203.73	SF Schott
Service Management and Support Services	ICT Services	Poly G10-T UKVideo Conf/Collab System	1,975.18	Vohkus Ltd
Conservation of the Natural Environment	Woodland Management & Support	The Incline Phase 1	10,080.00	Devon Tree Services Limited
Service Management and Support Services	Partnership Fund	Buffet Meals	720.00	Paradise Catering
Service Management and Support Services	Partnership Fund	Picnic Meals	652.50	Paradise Catering
Service Management and Support Services	Partnership Fund	Packed Lunches	232.50	Paradise Catering
Service Management and Support Services	Partnership Fund	Course Dinners	2,925.00	Paradise Catering
Development Control	Development Management	Barrister advice	1,000.00	Devon County Council
Service Management and Support Services	Strategy and Performance	Procurement Support	2,550.00	Devon County Council
Service Management and Support Services	Legal Services	Interim Inv	1,989.00	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Agents Fees	14,000.00	CLARKE WILLMOTT
Recreation Management and Transport	Visitor Facilities	Water Services	2,977.02	Pennon Water Services Liimited
Rangers Estates and Volunteers	Field Services	Various Machinery	1,977.17	J Hayes Group Ltd
Promoting Understanding	Pinkery	Catering Exps	623.79	SF Schott
Development Control	Planning & Community Management	Membership of Devon Comm Hse Hub 2022/23	500.00	Devon Communities Together
Service Management and Support Services	Partnership Fund	Midi Coach Taunton to/from Dunster UKNPConf	600.00	Ridlers Ltd
Service Management and Support Services	Partnership Fund	Coach for various trips UKNP Conference	1,795.00	Ridlers Ltd
Service Management and Support Services	ICT Services	Licence top-up (E3 Defender)	2,901.60	Bytes Software Services Ltd
Service Management and Support Services	Strategy and Performance	Off Road Training Course	615.00	Whitecliff off road centre
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim 22/23	25,000.00	Westcountry Rivers Trust
Promoting Understanding	Education & Interpretation	Various repairs to Caddy WG63 LWJ	843.67	Milestone Infrastructure Ltd
Service Management and Support Services	Partnership Fund	Facilitation of UKNP Conference	2,000.00	Nzerem Limited
Service Management and Support Services	Partnership Fund	Hosting & Meal UKNPConference	3,036.00	Horner Farm
Service Management and Support Services	Partnership Fund - Small Grants	Porlock Pilgrim's Trail Grant	521.95	Porlock Tourist Association
Service Management and Support Services	Land & Property Services	Renewal of lease	970.80	Ashfords
Forward Planning and Communities	Rural Enterprise	32" H B Professional Monitor x 3	2,550.00	All see Technologies
Forward Planning and Communities	Rural Enterprise	32" Proessional Monitor x 2	560.00	All see Technologies
Service Management and Support Services	ICT Services	Sophos Firewall upgrade and installation	13,725.51	Advanced Media Engineering Ltd
Conservation of the Natural Environment	Conservation Advice	Repairs/Modifications to Seed Harvester	743.34	Milestone Infrastructure Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood Derr fence	8,125.00	Three Atop Woodland Services Ltd
Service Management and Support Services	Corporate Support	Storage	1,057.19	Restore Plc
Development Control	Development Management	Planning Consultant	1,667.41	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,699.68	Carrington West Limited
Development Control	Development Management	Planning Consultant	3,105.00	G2V Recruitment Group Ltd
Forward Planning and Communities	Rural Enterprise	43" Touchscreen Android	2,586.00	Promultis Ltd
Promoting Understanding	Pinkery	Professional fees re designs	960.00	Architectural Studios SW
Recreation Management and Transport	Visitor Facilities	Production of Interpretation Board VOR	1,588.00	Landmark
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood Deer Fencing Works	8,125.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	ENNIS Project	Rootwave works treatment	1,350.00	Trax Land and Water