

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	Finance	Insurance	2,757.57	ZURICH INSURANCE COMPANY
Service Management and Support Services	Finance	Engineering Inspection	1,820.57	ZURICH INSURANCE COMPANY
Service Management and Support Services	ICT Services	Large Office Support	1,995.00	Lutra Consulting Limited
Recreation Management and Transport	Visitor Facilities	Empty Septic Tanks	885.00	Spirebourne Ltd
Recreation Management and Transport	Access & Recreation	Design Work for Auberons Bridge	600.00	Staddons Architectural Services
Recreation Management and Transport	Access & Recreation	Design Work Bessoms Bridge	600.00	Staddons Architectural Services
Service Management and Support Services	Land & Property Services	Grazing Licence	2,698.50	Woolhanger Farming Partnership
Recreation Management and Transport	Visitor Facilities	Empty Dog Waste Bins	530.00	Shaun Bryant
Service Management and Support Services	ICT Services	AGile Planning/GIS/TPO/Cit Portal	7,200.00	Agile Applications
Conservation of the Natural Environment	Woodland Management & Support	Grown i Britian Membership	880.05	Grown in Britain
Rangers Estates and Volunteers	Field Services	Diesel	2,931.40	WESTERN FUEL
Service Management and Support Services	ICT Services	Base Ports	557.80	Stordis
Service Management and Support Services	ICT Services	Client Licence	1,610.07	Bytes Software Services Ltd
Service Management and Support Services	ICT Services	Datacentre	17,574.84	Bytes Software Services Ltd
Service Management and Support Services	Finance	Fee In leiu of brokerage	4,000.00	Marsh Ltd
Service Management and Support Services	Finance	Contractors Plant Insurance	1,812.17	Marsh Ltd
Service Management and Support Services	Finance	Indemnity Insurance	1,008.00	Marsh Ltd
Service Management and Support Services	Finance	Professional Indemnity Insurance	3,696.00	Marsh Ltd
Service Management and Support Services	Finance	Property Insurance	15,631.59	Marsh Ltd
Service Management and Support Services	Finance	Contractors Insurance	504.00	Marsh Ltd
Service Management and Support Services	Finance	Combined Liability Insurance	21,128.80	Marsh Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Farm grant	4,000.00	Grant Everard Partners
Promoting Understanding	Grants & Contributions	Porlock Visitor Centre Grant	4,000.00	Porlock Tourist Association
Service Management and Support Services	ICT Services	Power Bi Dashboard Reports	2,800.00	Agile Applications
Conservation of the Natural Environment	Headwaters of the Exe	Grant	964.20	Little Ash Farm
Recreation Management and Transport	Access & Recreation	Planning Application for New gate	600.00	Staddons Architectural Services
Service Management and Support Services	Land & Property Services	Check Ponies	550.00	Upton Farm Partnership
Development Control	Development Management	Professional Fees Timberscombe	2,450.00	Landsense Professional Ltd
Conservation of the Natural Environment	Woodland Management & Support	Balance of Squirrel Survey 50%	2,375.00	Pyror & Ricket Silviculture
Conservation of the Natural Environment	Conservation Advice	Service Level Agreements	2,500.00	Devon Wildlife Trust
Conservation of the Natural Environment	Woodland Management & Support	Deer Fencing & Remove Deer Tubes Bye Common	3,040.00	Wood-Land Southwest Limited
Service Management and Support Services	Land & Property Services	Daily Cleaning of Exmoor House	1,107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Public Toilet Cleaning	3,348.00	A-TAC Cleaning
Service Management and Support Services	Legal Services	Legal Fees	1,006.50	CLARKE WILLMOTT
Development Control	Development Management	Planning Adverts	752.14	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Aerial Survey	21,000.00	Geoinformation Group
Conservation of the Natural Environment	Headwaters of the Exe	Farm Grant	4,000.00	South Haddon Farm
Promoting Understanding	Grants & Contributions	grant	3,000.00	Combe Martin Museum TIC
Recreation Management and Transport	Access & Recreation	Build Stone Pillars Woodside Bridge	4,850.00	John Atkins
Recreation Management and Transport	Access & Recreation	Supply materials Woodside Bridge	4,450.00	John Atkins
Forward Planning and Communities	Sustainability & Economy	Visit Britian Grant	2,284.85	Visit Exmoor
Rangers Estates and Volunteers	Field Services	Aspen 2 stroke	524.67	Hayes Garden Machinery