

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Toilet Rolls, Hand Soap and Towels BGate	746.30	AUK Supplies Ltd t/a A + D Supplies
Service Management and Support Services	ESTATE	Molinia cut and bale removal at Long Holcombe	770.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Asbestos Disposal Driver Farm	1226.08	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Service Rayburn/Oil Boiler - Driver	700.64	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins HH Oct	300.00	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS Oct	300.00	Shaun Bryant
Development Control	Development Management	Prof Chgs re Planning enforcement	1900.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Asbestos Insp VOR	240.17	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	Asbestos Insp Winsford	240.17	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	Asbestos Insp	270.76	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - West Ilkerton Farm	4890.47	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - Oaremead Farm	11008.00	One time vendor - grants
Service Management and Support Services	Strategy and Performance	IHT Change Management skills	1971.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	ONSITE SERVICE - ASHCOMBE	151.75	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	ONSITE SERVICE - TARR STEPS	78.75	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	ONSITE SERVICE - PINKERY	273.75	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	ONSITE SERVICE - SAWMILL	176.75	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	ROPE ACCESS OPS AT WEIR CLEEVE	4500.00	ONE TIME VENDOR - SUPPLIERS
	Simonsbath Project	EXMOOR PIONEERS - CONSULTANCY FEES	2000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	NETGEAR 48PORT GS748T GIGABIT *3	953.72	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	LEGAL FEES RE PLANNING CASE	500.00	CLARKE WILLMOTT
Service Management and Support Services	FACILITIES	EX HSE & TOWN OFFICE CLEANING - SEPT & OCT 23	2214.66	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	PUBLIC CONN CLEANING - SEPT & OCT 23	6344.00	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	CLEANING TOILETS / COMMON PARTS - SEPT & OCT 23	821.34	A-TAC Cleaning
Service Management and Support Services	FACILITIES	EX HSE - ROOF & GULLY WORK	1500.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 16/10/23 to 29/10/23	968.00	Three Atop Woodland Services Ltd
Service Management and Support Services	ICT Services	1GB Port Fibre Leased Line	617.88	Orbital Net Ltd
Promoting Understanding	Information & Communication	Printing for Exmoor 2024 Publication	8999.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	4 Consultancy Days	3980.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL Claim - Exmoor Bus Review & MSO Eval	5377.80	FWAG South West Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	4725.00	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Charges Oct	50.38	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Charges Oct	110.00	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Charges Oct	38.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Charges Oct	12.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Charges Oct	24.02	EE Ltd
Promoting Understanding	Pinkery	EE Phone Charges Oct	12.00	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Charges Oct	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Charges Oct	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Charges Oct	48.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Charges Oct	66.89	EE Ltd
Development Control	Development Management	EE Phone Charges Oct	60.00	EE Ltd
Development Control	Planning & Community Management	EE Phone Charges Oct	12.00	EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Charges Oct	12.00	EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Charges Oct	24.00	EE Ltd
Service Management and Support Services	ICT Services	EE Phone Charges Oct	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Charges Oct	24.43	EE Ltd

Service Management and Support Services	ESTATE	EE Phone Charges Oct	24.00	EE Ltd
Service Management and Support Services	Partnership Fund	EE Phone Charges Oct	12.00	EE Ltd
Rangers Estates and Volunteers	Field Services	JCBHire & Buckets PM004949	475.09	Jewson Credit Services
Promoting Understanding	Information & Communication	2000 x German Pocket Guides	565.00	Stable Print & Design Limited
Service Management and Support Services	Finance	Recruitment Advert Campaign - Finance Officer	670.00	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Open Space Management Ashcombe and Old Berry	950.00	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	EXFORD NURSERY - GROUND SCREWS / RING BEAM	2943.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 30/10/23 to 11/11/23	968.00	Three Atop Woodland Services Ltd
Recreation Management and Transport	Visitor Facilities	Installation PH correction unit re borehole TS	1729.35	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Sustainability Strategy Stage 3 Driver	3276.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	SQUIRREL MANAGEMENT	855.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	ICHABOD SUBS 23/24	1200.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	3.12T Blown Pellets	1550.64	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPLGrant Claim	580.00	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	ADB The Incline Phase 1	4320.00	Devon Tree Services Limited
Promoting Understanding	Nat Park Centre - Lynmouth	Annual Major Service to Heating & Cooling Plant	1565.00	G T Building Services Limited
Service Management and Support Services	ICT Services	ASSET MANAGEMENT 23/24	6408.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	ARM WORK - WEBBERS POST & WITHIEL CROSS	495.00	Exmoor Welding Limited
Rangers Estates and Volunteers	Field Services	Repairs to FST LR	442.21	Milestone Infrastructure Ltd
Conservation of the Natural Environment	Woodland Management & Support	Desk based review & report Bye Wood	875.00	Seasons Ecology Limited
Service Management and Support Services	ESTATE	Bat emergence report Blackpitts	425.00	Seasons Ecology Limited
	Simonsbath Project	Prem Ecological Appraisal Ashcombe Wall	1025.00	Seasons Ecology Limited
Service Management and Support Services	Strategy and Performance	BIODIVERSITY NET GAIN TRAINING	1120.00	North Devon Council
Promoting Understanding	Pinkery	Installed detection in external boiler hse	1297.00	Coomber Security Systems Ltd
Development Control	Development Management	Planning adverts 28/9/23 to 27/10/23	1522.82	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ESTATE	Bat emergence survey Wheal Eliza	750.00	Seasons Ecology Limited
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim - Luckworthy Farm	4780.00	One time vendor - grants
Promoting Understanding	Pinkery	Catering Exps Exter Univ 6-8 Nov	781.94	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	EMPTY SEPTIC TANKS - VARIOUS SITES	880.00	Spirebourne Ltd
Promoting Understanding	Pinkery	EMPTY PINKERY SEPTIC TANK	270.00	Spirebourne Ltd
Service Management and Support Services	Strategy and Performance	Licence Fee	870.00	ROYAL MAIL GROUP PLC
Service Management and Support Services	Strategy and Performance	Carriage	5.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	Clinic Appts and OHP Tel Management referral	655.00	Medigold Health Consultancy Ltd
Conservation of the Natural Environment	Woodland Management & Support	Part Pymnt for construction of shed for Exford Nur	8477.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Prem Ecological Appraisal Blackpitts Barn	750.00	Seasons Ecology Limited
Service Management and Support Services	ESTATE	Tank Insp Report - Driver Farm	175.00	Spirebourne Ltd
Service Management and Support Services	ESTATE	Emptied septic tank - Driver Farm	220.00	Spirebourne Ltd
Service Management and Support Services	ESTATE	Discharge Compliance Test - Driver	250.00	Spirebourne Ltd
Service Management and Support Services	FACILITIES	MOT POOL CAR	54.85	G. C. Stanbury & Son
Service Management and Support Services	FACILITIES	2 x new tyres and brake repairs Pool Cr	842.74	G. C. Stanbury & Son
Service Management and Support Services	ESTATE	Prov of financial advice re Driver Farm	1400.00	ONE TIME VENDOR - SUPPLIERS
	Simonsbath Project	Exmoor Pioneers - Nature Connectedness Consultancy	900.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	Veeam Back Up for 365 - 1 Year Renewal	1351.20	Bytes Software Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Oak Chestnut cleft posts & strainers Kings Wood	1198.50	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 13/11/23 to 24/11/23	968.00	Three Atop Woodland Services Ltd
Rangers Estates and Volunteers	Field Services	4000L of ULS Derv	5478.00	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	1559L ULS GAS	1395.31	WESTERN FUEL
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	8225.46	One time vendor - grants

Service Management and Support Services  
Forward Planning and Communities  
Development Control  
Development Control

ESTATE  
Rural Enterprise  
Development Management  
Development Management

Removal of asbestos roof sheets Driver Farm  
Lunch for 72 at Networking Event in Wheddon Cross  
Planning Insp Hearing for Little Acres  
Bus Plan resp & appraisal Whitefield Barton

3597.85 ONE TIME VENDOR - SUPPLIERS  
612.00 ONE TIME VENDOR - SUPPLIERS  
782.00 Landsense Professional Ltd  
495.00 Landsense Professional Ltd