

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Development Management	Planning officer w.end 7/7/24	1829.33	G2V Recruitment Group Ltd
Recreation Management and Transport	Access & Recreation	2nd invoice for Great Bradley Bridge	17488.9	Peninsula Access Ltd
Conservation of the Natural Environment	Woodland Management & Support	Ash die back canopy	1500	Devon Tree Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Dismantle black tree	640	Devon Tree Services Ltd
Promoting Understanding	Nat Park Centre - Dulverton	Survey replacement of DGU	1014	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	24/5 to 18/7 - dispute re ongoing planning case	931.5	CLARKE WILLMOTT
Service Management and Support Services	ICT & GIS Services	Pship cost and SQUIZ DXP build Apr 24 -mar 25	24133.21	Lake District National Park
Recreation Management and Transport	Care More for Exmoor	Set up fee - Team App	448	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	survey replacement of DGU credit note	-1014	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	Survey stage 1 20% item 1 & 2	1582	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim - Higher Barn Farm	2375.62	One time vendor - grants
Recreation Management and Transport	Visitor Facilities	Empty Dog Bins Tarr Steps CP July	540	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Empty Dog Bins Haddon Hill CP July	540	Shaun Bryant
Conservation of the Natural Environment	Woodland Management & Support	Bracken control at Kingswood	2640	Wood-Land Southwest Ltd
Service Management and Support Services	Human Resources & Performance	Ink cartridges	646.15	Papergraphics Ltd
Service Management and Support Services	Partnership Fund	SLA - 7/8/24 for year 2024/25	4000	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	3rd invoice for Great Brad Bridge - grd works& ramps	17488.89	Peninsula Access Ltd
Recreation Management and Transport	Access & Recreation	Great BB plus south abutment less horse blocks	6995	Peninsula Access Ltd
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge contract	1331.25	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Reimbursement of catering expenses 16 - 18/7/24	2072.61	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	2642	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	280.28	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Tarr Steps - tree felling	960	Devon Tree Services Ltd
Service Management and Support Services	Human Resources & Performance	Enrolment on Energy Efficiency in Buildings	450	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Rights of Way Advertising - 28/6 to 26/7/24	186.24	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Development Control Advertising - 28/6 to 26/7/24	1924.95	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Planning Officer - 21/7/24 & 28/7/24	2919.59	G2V Recruitment Group Ltd
Promoting Understanding	Media & Communications	Dark Skies pocket Guide x 5000	935	Stable Print & Design Limited
Service Management and Support Services	ICT & GIS Services	Leased line 2/9/to 1/10/24 ex hse	617.88	Orbital Net Ltd
Recreation Management and Transport	Visitor Facilities	WC supplies	775.65	AUK Supplies Ltd t/a A + D Supplies
Promoting Understanding	Nat Park Centre - Lynmouth	Replaceflush toilet/replace tap	462.77	Exmoor Heating Limited
Service Management and Support Services	FACILITIES	Daily cleaning EH & Town Offices July	1107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Nth Devon & West Som Toilet Cleaning July	2821	A-TAC Cleaning
Service Management and Support Services	ESTATE	Upgrade Composting Toilets at Sawmill	476.5	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Rock Slope Works & Geo Advice - Weir Cleeve	1720	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Damage Surveys	729	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	ENPA Legal Training Day	1100	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	3rd Instalment of the 2023/24 Audit Scale Fee	9854	Grant Thornton LLP

Service Management and Support Services
Conservation of the Natural Environment
Rangers Estates and Volunteers
Rangers Estates and Volunteers
Rangers Estates and Volunteers

Human Resources & Performance
Woodland Management & Support
Rangers
Rangers
Rangers

Fire Marshal course for 12 staff
Annual service level agreement 2023/24
Purchase of Isuzu D-Max Ranger vehicle
Less deposit paid
Road Fund Licence

1080 St John Ambulance
2450.49 Somerset Wildlife Trust
29856.87 ONE TIME VENDOR - SUPPLIERS
-1000 ONE TIME VENDOR - SUPPLIERS
390 ONE TIME VENDOR - SUPPLIERS