

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Forward Planning and Communities	Rural Enterprise	presentations for general public re dark skies oct	1690	Space Odyssey Ltd
Development Control	Development Management	Planning officer w/end 6/10/24	1784.42	G2V Recruitment Group Ltd
Rangers Estates and Volunteers	Field Services	concrete reinforcement steel fabric and postcrete	797.27	TRAVIS PERKINS TRADING CO LTD
Recreation Management and Transport	Access & Recreation	Bronze discs for Great Bradley Bridge	647	Hockerill Engraving Ltd
Service Management and Support Services	ESTATE	Remedial Works to rockface above 41 Northmoor Road	12200	Vertical Technology Ltd
Rangers Estates and Volunteers	Field Services	Depot mixed waste skip 3/10/24	461.52	SWM & Waste Recycling Limited
Service Management and Support Services	Legal Services	Prof Chgs 5/8/24 to 29/10/24 Aldersmead	8138	CLARKE WILLMOTT
Service Management and Support Services	ESTATE	Water project - pipe work	1366.47	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Volunteer Engagement	Volunteers conference 24.	500	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Exmoor House and offices - oct 24	1107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning - oct	2821	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Dulverton	Floor covering reception area Ex hse	5380	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	Stage 2 payment - Exmoor House	3000	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	422	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Partnership Fund - Small Grants	Residential Days for Young People from Bristol	1246.65	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Concrete supply to exford depot	985.6	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	6m x 9m marquee	472.5	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Laundry for Pinkery	428.68	Julians Commercial Laundry Service
Service Management and Support Services	Finance	Sub to Tech Support 12mths from 1/10/24	1200	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning officer w/end 13/10/24	1731.33	G2V Recruitment Group Ltd
Promoting Understanding	Media & Communications	Rivers and Streams pocket guide	885	Stable Print & Design Limited
Promoting Understanding	Media & Communications	Wildlife Pocket Guide	885	Stable Print & Design Limited
Rangers Estates and Volunteers	Field Services	Supply and replace locks	806.3	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Item 2 and item 5	776	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL 1/11	4065.12	One time vendor - grants
Promoting Understanding	Nat Park Centre - Dulverton	Alterations to control doors reception area	2200	Coomber Security Systems Ltd
Conservation of the Natural Environment	Reviving Exmoor Heartland	Licences for Coreo x 12	3695	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Tarr Steps	220	Spirebourne Ltd
Recreation Management and Transport	Visitor Facilities	Haddon Hill	220	Spirebourne Ltd
Recreation Management and Transport	Visitor Facilities	Valley of the rocks - 16/10/24	390	Spirebourne Ltd
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge	637.5	Jubb Consulting Engineers Ltd
Service Management and Support Services	FACILITIES	Fleetwide 4 + minibus - renewal	820.04	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	215.55	Charlies Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	2227.88	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	43.99	Charles Harding
Service Management and Support Services	Driver Farm	Driver Farm	770.6	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	Entrance doors	6328	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Helix Ecology - small mammal survey	8258.68	One time vendor - grants
Service Management and Support Services	ESTATE	Supply and install battery - Blackpitts simonsbath	9276.36	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	2500	One time vendor - grants
Service Management and Support Services	Driver Farm	Contract Admin East Barn - Driver	2449.59	Jonathan Rhind Architects Ltd
Development Control	Development Management	Planning officer w.end 20/10/24	1453.67	G2V Recruitment Group Ltd
Service Management and Support Services	FACILITIES	Exmoor House electrics Fac office, 1st aid, recep	792.06	Hobbs Electrical Contractors Ltd
Promoting Understanding	Nat Park Centre - Dulverton	Reception, corridors entrance Exmoor Hse	2153.54	Hobbs Electrical Contractors Ltd
Rangers Estates and Volunteers	Field Services	Metalwork	913.2	West Country Blacksmithing Ltd
Conservation of the Natural Environment	ENNIS Project	Crayfish survey	3910	Nicky Green Associates
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - steel for heat plant room	4426.4	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Fel/Dismantle 2 hazardous chestnuts	1100	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Felling of marked trees and extract timber	5000	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bracken strimming at Kingswood	2025	Wood-Land Southwest Ltd
Promoting Understanding	Nat Park Centre - Dulverton	Fit out NPC at Exmoor House	13687.5	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Planning adverts 27/9 to 25/10	605.28	Somerset Council
Development Control	Development Management	Planning adverts 27/9 to 25/10	2079.89	Somerset Council
Rangers Estates and Volunteers	Volunteer Engagement	Enterprise Plus	822.75	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Volunteer Engagement	Vol Impact Std Edi for up to 300	-252	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Volunteer Engagement	Vol Impact Sub Base fee 9mths from 1/11/24	270	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Volunteer Engagement	Vol Impact Enterprise Edi for up to 400 vols	450	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	14693.4	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	36778.57	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	1815	One time vendor - grants
Service Management and Support Services	ESTATE	Fencing Rebates Apr 23 to Mar 24	12039.1	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Fencing Rebate Sept 21 to Mar 23	10586.05	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	2nd Training Exmoor	600	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	ENPA Member Training	600	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	3.5 Tonnes of Wood Pellets	1347.5	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	1GB Port Fibre Leased Line	617.88	Orbital Net Ltd
Promoting Understanding	Pinkery	Various carpentry and plaster works	1684.95	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	CTax 24/25 Empty Dwelling Driver	2439.82	Somerset Council
Service Management and Support Services	Finance	Recruit Advert Campaign - FFCR Manager	465	WR Group Ltd
Promoting Understanding	Pinkery	Willowbrook Catering	578.89	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	7048	One time vendor - grants
Service Management and Support Services	ESTATE	Supervision of works at Wheat Eliza	475	Seasons Ecology Limited
Service Management and Support Services	Driver Farm	Bat Emergence Survey Driver	750	Seasons Ecology Limited
Rangers Estates and Volunteers	Rangers	Install front & rear dash cam Ranger Vehicle	2706.91	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	Conference camera	991.15	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Weld mesh guards x15	482	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Dulverton	Bleep Annual Support Package	641.3	Bleep (UK) Plc
Promoting Understanding	Nat Park Centre - Dunster	Bleep Annual Support Package	641.3	Bleep (UK) Plc
Promoting Understanding	Nat Park Centre - Lynmouth	Bleep Annual Support Package	641.3	Bleep (UK) Plc
Forward Planning and Communities	Rural Enterprise	Bleep Annual Support Package	1369.5	Bleep (UK) Plc
Rangers Estates and Volunteers	FST Workshop	Vehicle parts	476.15	ATE (UK) Ltd
Development Control	Development Management	Planning Officer w/end 27/10/24	1421	G2V Recruitment Group Ltd
Service Management and Support Services	FACILITIES	Peugeot 308 Plug-in hybrid pool car	22773.75	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Peugeot 308 Plug-in hybrid pool car - tax	55	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	Additional Audit Response Timecharges	3302	Norse South West Ltd