

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	Strategy and Performance	On-Site Occup Health screening Depot Staff	584	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Land & Property Services	Prep & Decoration of two offices EH	590	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	Legionella Awareness Training	1580	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Land & Property Services	Bat Surveys Driver Farm	500	Seasons Ecology Limited
Service Management and Support Services	Land & Property Services	Wheal Eliza Inspection Survey	1800	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	EDI Workshops 16/17 Jan 23	2931.2	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Supply Hardware for monitoring system re Decarbon	10042	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	Cast sign finger post Withypool	1130	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	GUTTERS CLEARED	450	Edworthy's Cleaning Services
Promoting Understanding	Nat Park Centre - Lynmouth	GUTTERS CLEARED	50	Edworthy's Cleaning Services
Promoting Understanding	Pinkery	WINDOWS CLEANED & GUTTERS CLEARED	100	Edworthy's Cleaning Services
Rangers Estates and Volunteers	Field Services	WINDOWS CLEANED & GUTTERS CLEARED	100	Edworthy's Cleaning Services
Development Control	Development Management	Chris Tivey w/c 2/1/23	816	Park Avenue Recruitment Ltd
Service Management and Support Services	Land & Property Services	Various Electrical Work EH	1624.94	Hobbs Electrical Contractors Ltd
Service Management and Support Services	ICT Services	Large Office Support - 40 hrs wef 10/1/23	1995	Lutra Consulting Limited
Service Management and Support Services	Land & Property Services	Membership Renewal - A Lawes	539	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	1836.82	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	1080.4	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPLGrant Claim NNational Trust Holnicote	4320.87	One time vendor - grants
Service Management and Support Services	Land & Property Services	Access Audit re 7/9 Fore St	1188	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Comm on Car VOR 1/7/22 to 30/9/22	694.27	Lynton & Lynmouth Town Council
Promoting Understanding	Pinkery	2000 Litres UN1202 ULS Gas Oil	2250	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	1Gb Port Fibre Leased Line	617.88	Orbital Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	3420 x Tubex Bye Wood	8960.4	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	2500 x Bio Jute Mulch Mats Bye Wood	1225	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Agent Fees Dec 22 R Wilmot	19269.6	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Prof Chgs 16/12/22 to 19/1/23 R Wilmot	3100	CLARKE WILLMOTT
Development Control	Development Management	Agricultural Appraisal - Higher Melcombe	1650	Landsense Professional Ltd
Rangers Estates and Volunteers	Rangers	Fuel Jan 23	123.9	G. C. Stanbury & Son
Service Management and Support Services	Finance	Service Chg	2.83	G. C. Stanbury & Son
Service Management and Support Services	Land & Property Services	Fuel Jan 23	286.7	G. C. Stanbury & Son
Service Management and Support Services	Land & Property Services	Screenwash	9.83	G. C. Stanbury & Son
Recreation Management and Transport	Access & Recreation	10hrs Database Dev for ticket database	790	Advanced Media Engineering Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Chibbet Farm	1556.2	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Charges Jan 23	36	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Charges Jan 23	110	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Charges Jan 23	38	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Charges Jan 23	26	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Charges Jan 23	24	EE Ltd
Promoting Understanding	Pinkery	EE Phone Charges Jan 23	12	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Charges Jan 23	12	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Charges Jan 23	24	EE Ltd

Forward Planning and Communities	Rural Enterprise	EE Phone Charges Jan 23	36	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Charges Jan 23	69.95	EE Ltd
Development Control	Development Management	EE Phone Charges Jan 23	73.6	EE Ltd
Development Control	Planning & Community Management	EE Phone Charges Jan 23	12	EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Charges Jan 23	12	EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Charges Jan 23	24	EE Ltd
Service Management and Support Services	ICT Services	EE Phone Charges Jan 23	24	EE Ltd
Service Management and Support Services	Land & Property Services	EE Phone Charges Jan 23	60	EE Ltd
Service Management and Support Services	Partnership Fund	EE Phone Charges Jan 23	12	EE Ltd
Service Management and Support Services	Legal Services	HCEG Fees 21/7/22 to 30/11/22	85118.9	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Prof Chgs 23/9/22 to 13/12/22	4655.5	CLARKE WILLMOTT
Development Control	Development Management	Mr C Badley 19/12/22 to 13/01/23	4995	G2V Recruitment Group Ltd
Development Control	Development Management	Chris Tivey w/c 9/1/23	1375.65	Park Avenue Recruitment Ltd
Forward Planning and Communities	Rural Enterprise	1 x Base 1000MAG/15, 1 x SV1626MAG/50	647.99	Papergraphics Ltd
Recreation Management and Transport	Access & Recreation	Planning adverts Jan 23	261.9	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Planning adverts Jan 23	174.6	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Chris Tivey w/c 16/1/23	912	Park Avenue Recruitment Ltd
Service Management and Support Services	Strategy and Performance	Webrecruit ATS - Annual Licence	2000	WR Group Ltd
Service Management and Support Services	Strategy and Performance	Renewal of Copyright Licence 18/1/23 to 17/1/24	477	NLA Media Access Limited
Service Management and Support Services	ICT Services	Mappin Support & Maintenance	2199	Lutra Consulting Limited
Service Management and Support Services	ICT Services	4 x Lenovo Thinkbook	1700	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	SLA for year Apr 22 to Mar 23	2333.8	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Partnership Fund - Small Grants	Claim for Moor Music Workshops	2500	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management Feb 23	1279.57	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Clear fallen trees and debris from Hawkcombe	625	Three Atop Woodland Services Ltd
Development Control	Development Management	Mr C Badley w/c 16/1/23	1665	G2V Recruitment Group Ltd
Development Control	Development Management	Chris Tivey w/c 23/1/23	1152	Park Avenue Recruitment Ltd
Rangers Estates and Volunteers	Field Services	Carried out 2 Gold Services PM004881	705.01	TERENCE BARKER LTD
Conservation of the Natural Environment	Woodland Management & Support	Simonsbath Woodland Grey Squirrel control	605	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fit new & repair old guards, plant new tress Ash/H	1650	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claims	1941.7	Horner Farm
Service Management and Support Services	Legal Services	Prov of Legal Services 1/10/22 to 31/3/23	32500	Devon County Council
Service Management and Support Services	Land & Property Services	Window and Gutter Cleaning EH	750	Edworthy's Cleaning Services
Service Management and Support Services	Strategy and Performance	External Facilitator for OD work Oct 22 to Jan 23	1712.1	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Stage 1 payment for new wood boiler	66562.58	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Full boiler service PM004888	430	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPLClaim Exmoor Horn Wool	560.96	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Old Stowey Farm	9172	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Luckworthy Farm	14400	One time vendor - grants
Development Control	Planning & Community Management	Stage 3 Pymnt Re Local Need Affordable Hse Ass.	1219.53	ONE TIME VENDOR - SUPPLIERS