

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Non Dom Rates Ashcombe	1,447.10	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	NDRGuildhall Car Park	1,671.65	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	NDR Porlock Weir PC	1,871.25	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	NDR Winsford PC	1,422.15	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	NDR Simonsbath Sawmill	2,145.70	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	NDR Exmoor House	14,595.75	Somerset West and Taunton Council
Rangers Estates and Volunteers	Field Services	NDR Cattle Mkt Exford	3,542.90	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	NDR Blackmoor Gate	2,594.80	North Devon Council
Recreation Management and Transport	Visitor Facilities	NDR Brendon Toilets	1,671.65	North Devon Council
Conservation of Cultural Heritage	Archaeology & Historic Environment	Main & Tech Supp	11,339.70	exeGesis Spatial Data Management Lt
Service Management and Support Services	Land & Property Services	Prop Mang Supp	536.00	LNRS Data Services
Service Management and Support Services	Finance	Dep fee for claims mgmnt serv	1,704.00	Gallagher Bassett
Service Management and Support Services	ICT Services	Fibre Leased Line	656.25	Orbital Net
Conservation of the Natural Environment	Conservation Advice	Production of ENNIS film and trailer	749.25	G Wearing
Forward Planning and Communities	Sustainability & Economy	Prov of Bus Eng Fac -REE project	780.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	Hawkcombe works	640.00	Devon Tree Services
Service Management and Support Services	Strategy and Performance	HR Support	587.19	Dartmoor National Park Authority
Service Management and Support Services	Strategy and Performance	Fee NP UK Member Induction	779.00	Brecon Beacons National Park Author
Forward Planning and Communities	Partnership Fund - Small Grants	Partnership Fund Claim	2,500.00	D Westcott
Conservation of the Natural Environment	Woodland Management & Support	Exmoor Tree Nursery	1,000.00	Moor Trees
Conservation of the Natural Environment	Moorland Projects	Exmoor's Ambition Tes and Trial project	7,200.00	Rural Focus
Conservation of the Natural Environment	Moorland Projects	Exmoor's Ambition Tes and Trial project	1,800.00	Exmoor HF Network
Service Management and Support Services	Partnership Fund	Interim Partnership Fund Payment	1,800.00	Luxborough Village Hall
Service Management and Support Services	Finance	Insurance - Contractors All Risks	504.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance - Combined Liability	23,242.24	Marsh Ltd
Service Management and Support Services	Finance	Insurance - Contractors Plant	1,666.65	Marsh Ltd
Service Management and Support Services	Finance	Insurance - Officials Indeminty	1,120.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance - Professional Indemnity	3,825.92	Marsh Ltd
Service Management and Support Services	Finance	Insurance - Property	16,061.08	Marsh Ltd
Service Management and Support Services	Finance	Insurance - Fee	4,000.00	Marsh Ltd
Development Control	Development Management	Prov of agricultural appr	500.00	Acorus Rural Property
Promoting Understanding	Atlantic Sky Net Interreg	Cont to Dark Sky Discovery Hub	993.19	CL Jenner-Laurens
Service Management and Support Services	Land & Property Services	Supply & Install upgrade of intruder alarm	826.00	Coomber Security Systems Ltd
Service Management and Support Services	Finance	Internal Audit Services	6,090.00	Devon County Council
Promoting Understanding	Pinkery	Works to Pinkery Centre	966.78	Graham Ash
Service Management and Support Services	Land & Property Services	Works to Saw Mills	844.05	Graham Ash
Recreation Management and Transport	Visitor Facilities	Works to County Gate	1,214.40	Graham Ash
Service Management and Support Services	Land & Property Services	Moorland grazing	3,000.00	Langdons
Service Management and Support Services	Land & Property Services	Annual inspection of managed slopes	3,400.00	David Roche Consulting
Service Management and Support Services	Finance	Combined Ancillary policy	2,909.86	ZURICH INSURANCE COMPANY
Service Management and Support Services	Finance	Engineering Inspection	2,009.26	ZURICH INSURANCE COMPANY
Conservation of the Natural Environment	Moorland Projects	ELM Test & Trial Farm Business Facilitator Adv	800.00	Savills
Conservation of the Natural Environment	Woodland Management & Support	Treebio Spiral Guard and canes	2,807.16	Grentech
Promoting Understanding	Pinkery	Oil	1,164.33	WESTERN FUEL
Service Management and Support Services	ICT Services	Agile Planning Modules	7,200.00	Agile Applications
Conservation of the Natural Environment	Woodland Management & Support	Yarnor Wood Thinnings 2021	2,600.00	Exmoor Mobile Sawmilling
Promoting Understanding	Pinkery	AALA Licence Fee	715.00	H & S Executive
Conservation of Cultural Heritage	Archaeology & Historic Environment	Priory of St Nicholas, Barlynch, consolidation wor	1,650.00	C Harriss
Service Management and Support Services	Land & Property Services	100 hazel bundles	800.00	Chris Silverwood Countryside Servic
Service Management and Support Services	Land & Property Services	Repair scare fence & reinstate bank at Long Holcom	520.00	R & S Taylor
Service Management and Support Services	Corporate Management	National Parks Partnership LLP	8,500.00	NPP Ltd
Conservation of the Natural Environment	ENNIS Project	Operator training - Rootwave	500.00	Ubiquitek