

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Recreation Management and Transport	Access & Recreation	Phase 1 Active Travel off Road project	6090	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Thinkbook x2 thinkpad cases x4	535	Technoworld PLC
Rangers Estates and Volunteers	FST Workshop	Workshop Equipment	492.59	United Industrial Supplies Ltd
Service Management and Support Services	FACILITIES	Gutter, gullies and down pipe windows Ex Hse	1600	Edworthy's Cleaning Services
Service Management and Support Services	Legal Services	Dispute - interim invoice 25/11/ to 24/1	4046	CLARKE WILLMOTT
Promoting Understanding	Nat Park Centre - Dulverton	Signage and displays	2365	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	120 x mesh guard and hog rings	2734	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Various trees	2018.9	Heydon Hill Tree Nursery
Conservation of the Natural Environment	Woodland Management & Support	Vegetation management around viewpoints and drive	1950	Three Atop Woodland Services Ltd
Conservation of Cultural Heritage	Exmoor Pioneers	Erection enclosures Kingswood/ Little Hals	13650	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	1201.04	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	1352.11	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	8263.8	One time vendor - grants
Service Management and Support Services	ICT & GIS Services	Leased line 2/3/25 to 1/4/25	617.88	Orbital Net Ltd
Recreation Management and Transport	Visitor Facilities	Dog bin emptying - Jan2025	600	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Toilet cleaning Jan 2025	2002	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Cleaning Exmoor Hse and Town offices - Jan	1107.33	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Outline design for common room	1000	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Equipment	1363.96	Mole Valley Farmers Ltd
Development Control	Development Management	Planning officer - wends 29/1, 5/1, 12/1	2543.91	Vivid Resourcing
Service Management and Support Services	Corporate Management	License SL Bronze 18/125 to 17/1/26	544	NLA Media Access Limited
Service Management and Support Services	Human Resources & Performance	Consultancy for Partnership Plan	1800	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Repairs to toilets at VOR & Blackmoor Gte	440	David Harry Trickett t/a C&G
Conservation of Cultural Heritage	Exmoor Pioneers	Enclosures Kingswood and Little Halscombe	13650	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	ENNIS Project	Crayfish survey Nov 24 to Jan 25	1240	Nicky Green Associates
Recreation Management and Transport	Access & Recreation	Service call re film theatre	791.69	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Normal SWCP maint 1/4/23 and 31/3/24	4516	The National Trust
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Brofod Farm	9973.6	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL panels 18/4, 26/4, 21/8, 15/10	500	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Picnic bench and extended table	1973.75	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	4533.83	One time vendor - grants
Service Management and Support Services	ESTATE	Wooden fence Blackpitts farm emergency roof works	1343.6	ONE TIME VENDOR - SUPPLIERS
Forward Planning and Communities	Rural Enterprise	Dark Skies Claim	7000	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Recruitment - facilities officer	475	WR Group Ltd
Promoting Understanding	Pinkery	Work at Pinkery to toilet and storeroom	2200	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Reviving Exmoor Heartland	Carbon audit assessment	15000	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Works Ashcombe gds estimate 14/1/25	4910	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Advertising January	1047.6	Somerset Council
Development Control	Development Management	Advertising January	1151.87	Somerset Council
Promoting Understanding	Nat Park Centre - Dunster	Replacement camera for microscope	850	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Campsite North Hill Road - NDR	876.52	Somerset West and Taunton Council
Service Management and Support Services	FACILITIES	Collect and destroy 504 boxes	1460	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Addln works incl transport of stone and equ	2645.4	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT & GIS Services	Annual Subscription ARC GIS	17325	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning Officer w/end 19/1/25	1465.92	Vivid Resourcing
Promoting Understanding	Pinkery	Adventure Activities licence	715	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Electrical installation and 3 hr emergency lightin	1575.3	Hobbs Electrical Contractors Ltd
Service Management and Support Services	Driver Farm	CSS Driver	1460.8	Greentech Ltd
Development Control	Development Management	Planning Enf Officer - recruitment	3240	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	154.13	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	1066	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	72	Charles Harding
Promoting Understanding	Pinkery	Northgate Primary - meals 10th & 11th	539.14	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Reviving Exmoor Heartland	Reviving Exmoor - baseline survey and Analy	9540	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	2178	One time vendor - grants
Service Management and Support Services	Legal Services	Charge for Legal Services 1/10/24 to 31/3/25	32500	Devon County Council
Service Management and Support Services	Driver Farm	Driver Farmhouse	487	Jonathan Rhind Architects Ltd
Service Management and Support Services	ESTATE	Driver Farm - East Barn	1078.23	Jonathan Rhind Architects Ltd
Service Management and Support Services	ICT & GIS Services	Data lease 10/2/25 to 9/2/30	827.56	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Culbone retaining wall de-veg works	895	Peninsula Access Ltd
Promoting Understanding	Nat Park Centre - Dunster	Replacement 4K camera for Microscope	850	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Tree work The white Rock Cottage FS centre	1920	Devon Tree Services Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	15700	One time vendor - grants
Promoting Understanding	Pinkery	Timber, paint roofing for Pinkery	550.75	TRAVIS PERKINS TRADING CO LTD
Conservation of the Natural Environment	Woodland Management & Support	Ash felling works	650	Seasons Ecology Limited
Service Management and Support Services	ESTATE	Wheat Eliza - 2 weeks static deploy	465	Seasons Ecology Limited
Conservation of the Natural Environment	Reviving Exmoor Heartland	Blended Finance Service	4660.41	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Trees	826.4	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Certificate payment 5 East Barn - Driver	28632.53	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Felling Trees Course	780	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	3600.39	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL	9054.6	One time vendor - grants