

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	The incline Brendon hill	450	Seasons Ecology Limited
Conservation of the Natural Environment	Woodland Management & Support	Ash die back work PO 473	2240	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Simonsbath site order 470	960	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Simonsbath work order no 471	1920	Devon Tree Services Limited
Service Management and Support Services	ESTATE	PO 442 clean out barn Driver	850	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Tree work	1440	Devon Tree Services Limited
Rangers Estates and Volunteers	Field Services	PM005004	40	J Gliddon & Sons Ltd
Rangers Estates and Volunteers	Field Services	PM005004	475	J Gliddon & Sons Ltd
Rangers Estates and Volunteers	Field Services	PM004995	498.2	J Gliddon & Sons Ltd
Service Management and Support Services	FACILITIES	Defrib and cabinet	1000	St John Ambulance
Service Management and Support Services	Legal Services	Legal Fees for JR case	6000	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	3 ash trees ADB	1280	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Splitting at Yearnor	4999	Three Atop Woodland Services Ltd
Rangers Estates and Volunteers	Field Services	Deposit against PO 487	1000	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Remove low level ceiling Lynmouth	820	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Check on Exmoor Ponies on Haddon Hill	550	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Dog bins - Haddon Hill and Tarr Steps April 2024	1080	Shaun Bryant
Development Control	Development Management	Planning Officer 31/3/24	1743.58	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Officer 7/4/24	1637.42	G2V Recruitment Group Ltd
Service Management and Support Services	ESTATE	Contract grazing at the Chains	7500	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	30% deposit Wimball lake	532.5	South West Lakes Ltd
Conservation of the Natural Environment	Woodland Management & Support	Hazard tree work at Driver Farm	720	Wessex Tree Surgeons Ltd
Recreation Management and Transport	Visitor Facilities	Roof repairs to toilets VOR	3096.38	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	3.7T Blown Wood Pellets	1878.6	ONE TIME VENDOR - SUPPLIERS
Development Control	Planning & Community Management	Local Housing Needs Assessment ENP Cont	1155	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Access & Recreation	Drain maintenance on various PROW	4800	Stephen Atkins
Recreation Management and Transport	Visitor Facilities	Service to pump at Tarr Steps	186	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Service to pump at Pinkery	542	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Service to pump at Sawmill	197	ONE TIME VENDOR - SUPPLIERS
Development Control	Planning & Community Management	Strategic flood risk assessment - inception stage	3550.8	SOMERSET COUNTY COUNCIL
Service Management and Support Services	FACILITIES	Toilet Rolls 30 x 6	433.8	AUK Supplies Ltd t/a A + D Supplies
Service Management and Support Services	FACILITIES	Electrical work Exmoor hse	786.94	Hobbs Electrical Contractors Ltd
Promoting Understanding	Media & Communications	8000 x english pocket guide	1185	Stable Print & Design Limited
Development Control	Development Management	Planning Officer 14/4/24	1894.67	G2V Recruitment Group Ltd
Rangers Estates and Volunteers	Field Services	Skip hire 9/4/24	461.52	SWM & Waste Recycling Limited
Service Management and Support Services	ICT & GIS Services	365 Licences	1428.54	Bytes Software Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Mt Pleasant	650	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	EE - phone charges April	50	EE Ltd

Conservation of the Natural Environment	Conservation Advice	EE - phone charges April	110	EE Ltd
Conservation of the Natural Environment	ENNIS Project	EE - phone charges April	12	EE Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	EE - phone charges April	26	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE - phone charges April	34	EE Ltd
Recreation Management and Transport	Access & Recreation	EE - phone charges April	24	EE Ltd
Promoting Understanding	Pinkery	EE - phone charges April	12	EE Ltd
Promoting Understanding	Media & Communications	EE - phone charges April	12	EE Ltd
Promoting Understanding	Education & Interpretation	EE - phone charges April	24	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE - phone charges April	24	EE Ltd
Rangers Estates and Volunteers	Rangers	EE - phone charges April	68.86	EE Ltd
Rangers Estates and Volunteers	Field Services	EE - phone charges April	24	EE Ltd
Development Control	Development Management	EE - phone charges April	58	EE Ltd
Development Control	Planning & Community Management	EE - phone charges April	12	EE Ltd
Service Management and Support Services	ICT & GIS Services	EE - phone charges April	24	EE Ltd
Service Management and Support Services	FACILITIES	EE - phone charges April	24.4	EE Ltd
Service Management and Support Services	ESTATE	EE - phone charges April	24	EE Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel project	152.41	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel project	106.65	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel project	2112	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Mud clearance Brompton Regis	2400	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Surface work - Luxborough	1000	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Nissan Leaf EV Pool Car	14359.01	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	Petrol woodchipper and garden shredder	1033.97	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Advertising 21/3/24 to 18/4/24	186.24	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising 21/3/24 to 18/4/24	677.74	SOMERSET COUNTY COUNCIL
Promoting Understanding	Grants & Contributions	Grant for Porlock VC 24/25	2000	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	2nd instalment of 2023/24 External Audit scale fee	9855	Grant Thornton LLP
Recreation Management and Transport	Access & Recreation	English coast path works grant 2023	18568	One time vendor - grants
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - 10 Farm visits - Coombe Farm Partnership	3630	One time vendor - grants
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth Pavilion access ladder	3530	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Survey footpath pinkery to Pinkery Pond	1085	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Grants & Contributions	Revenue grant - joint local info point 24/25	1500	Combe Martin Museum TIC
Service Management and Support Services	Human Resources & Performance	Forklift training order	600	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	PM005038	468.9	W H Buckingham Ltd
Service Management and Support Services	Finance	Finance System and support 2023/24	10750	SOMERSET COUNTY COUNCIL
Promoting Understanding	Media & Communications	Various paper products	772.06	Papergraphics Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL grant education young rangers	726	One time vendor - grants
Service Management and Support Services	ICT & GIS Services	Exmoor hse - 2/6/24 to 1/7/24	617.88	Orbital Net Ltd
Promoting Understanding	Pinkery	Refund of Deposit	450	ONE TIME VENDOR - SUPPLIERS

Recreation Management and Transport
Promoting Understanding

Service Management and Support Services
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Visitor Facilities
Pinkery
FST Workshop
Driver Farm
Visitor Facilities
Visitor Facilities
FACILITIES
FACILITIES

Septic tank emptying 1/5/24
Septic tank emptying 1/5/24
Tractor parts
Appraisal and report Drivers Farm
Exmoor Toilet cleaning May
Exmoor Toilet cleaning Apr
Cleaning EH & Town Off May
Cleaning EH & Town Off Apr

830 Spirebourne Ltd
270 Spirebourne Ltd
421.37 Andrew Symons Ltd
1800 ONE TIME VENDOR - SUPPLIERS
2821 A-TAC Cleaning
2730 A-TAC Cleaning
1107.33 A-TAC Cleaning
1107.33 A-TAC Cleaning