

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Development Management	Agency Planner - 21/4, 28/4 & 5/5	3711.75	G2V Recruitment Group Ltd
Service Management and Support Services	Partnership Fund	2023 STEAM report and info graphic	3630.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	ENNIS Project	Technical support	438.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	Set up and day fees (IT)	2350.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Equipment	1435.75	Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Field Services	Equipment	419.50	Mole Valley Farmers Ltd
Service Management and Support Services	ICT & GIS Services	Creative Cloud for teams licensing subs June 24	2500.00	Bytes Software Services Ltd
Promoting Understanding	Nat Park Centre - Dunster	Office furniture	488.50	BCG Direct Ltd
Service Management and Support Services	ESTATE	Water machine,maint and bottles water	493.54	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Catering Visiting School1-3/5/24	1053.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Catering Visiting School7-10/5/24	920.66	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	School meals at Pinkery	742.39	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Dog waste bins Haddon Hill and Tarr Steps - May 24	1080.00	Shaun Bryant
Recreation Management and Transport	Access & Recreation	Erect 60m stock fence at Worthy	1600.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Contract Grazing North Hill	13500.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	High ropes group activity 3/7/24	745.50	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Meal lid x2	536.18	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning officer 12/5/24	1617.00	G2V Recruitment Group Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	HER Officer - advertising	685.00	WR Group Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL administrator - advertising	595.00	WR Group Ltd
Conservation of the Natural Environment	Woodland Management & Support	Construction of storage shed	4000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	Insurance policy	53858.83	ZURICH INSURANCE COMPANY
Service Management and Support Services	Legal Services	Re Legal Dispute 14/11 to 23/5 - counsel fees	2950.00	CLARKE WILLMOTT
Recreation Management and Transport	Access & Recreation	Work at Wentworth - fort decking	4361.10	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Adverts	232.80	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Adverts	754.56	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Woodland Management & Support	EE- June 24	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE- June 24	110.00	EE Ltd
Conservation of the Natural Environment	ENNIS Project	EE- June 24	12.00	EE Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	EE - June 24	26.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE - June 24	14.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE - June 24	24.00	EE Ltd
Promoting Understanding	Pinkery	EE - June 24	12.00	EE Ltd
Promoting Understanding	Media & Communications	EE - June 24	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE - June 24	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE - June 24	24.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE - June 24	69.25	EE Ltd
Rangers Estates and Volunteers	Field Services	EE - June 24	24.00	EE Ltd

Development Control	Development Management	EE - June 24	38.00	EE Ltd
Development Control	Planning & Community Management	EE - June 24	12.00	EE Ltd
Service Management and Support Services	ICT & GIS Services	EE - June 24	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE - June 24	24.25	EE Ltd
Service Management and Support Services	ESTATE	EE - June 24	24.00	EE Ltd
Development Control	Development Management	Agency Planner w.end 19/5/24	1857.92	G2V Recruitment Group Ltd
	Reviving Exmoor Heartland	Thinkbook and carry case	545.00	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Fuel	1751.00	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Fuel	5302.00	WESTERN FUEL
Recreation Management and Transport	Access & Recreation	Bearing Pads GB Bridge	2032.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	1471.75	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	96.59	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	2346.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	123.75	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - Apple press, mill and pasteuriser	667.83	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Fencing items	1239.97	Mole Valley Farmers Ltd
Development Control	Development Management	Professional Charges - Fullaford Down	455.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Sowing seeds promo	1000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Gate Repair	1000.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Remedial work Exmoor Hse	1125.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Pinkery Activity Charge	1157.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Partnership Fund	Dark skies photography	750.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	Training - HBSMR	500.00	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Planning officer week end 26/5/24	2119.25	G2V Recruitment Group Ltd
Service Management and Support Services	ICT & GIS Services	Billing 2/7/24 to 1/8/24	617.88	Orbital Net Ltd
Service Management and Support Services	ESTATE	Various maintenance jobs	485.71	ONE TIME VENDOR - SUPPLIERS
Development Control	Development Management	Development Management Refund	578.00	PortalPlanQuest Ltd
Service Management and Support Services	FACILITIES	All outers and windows cleaned on all buildings	1550.00	Edworthy's Cleaning Services
Conservation of the Natural Environment	Farming in Protected Landscapes	Refreshments	440.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Driver Farm - Farmhouse	4132.00	ONE TIME VENDOR - SUPPLIERS