

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Reviving Exmoor Heartland	Ecological surveys areas 4 and 5 marsh frl	12939	Corylus Ecology Limited
Rangers Estates and Volunteers	FST Workshop	GR0058	1099.95	United Industrial Supplies Ltd
Service Management and Support Services	Human Resources & Performance	Mail Collections annual fee 1/12/24	955	ROYAL MAIL GROUP PLC
Service Management and Support Services	FACILITIES	Access control installation	475	Coomber Security Systems Ltd
Conservation of Cultural Heritage	Exmoor Pioneers	Splitting of Chestnut in Yearnor Woods	4280	Three Atop Woodland Services Ltd
Service Management and Support Services	Legal Services	Court Fees	303	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Counsel Fees	450	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Prof Chgs 31/7/24 to 21/11/24	2528.75	CLARKE WILLMOTT
Development Control	Development Management	Recruitment Advert Campaign - Planning Officer	1540	WR Group Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claims	800	EXMOOR SOCIETY
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	1372.07	One time vendor - grants
Conservation of Cultural Heritage	Exmoor Pioneers	10 Ton Drystone 35-100mm Loose Ashcombe	1950	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Chainsaw cross cut maintenance course	425	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins HH CP Nov	300	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS CP Nov	300	Shaun Bryant
Service Management and Support Services	Driver Farm	Essential repairs and re-roofing East Barn Driver	14512.2	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL items 4 7 9	2500	EXMOOR SOCIETY
Promoting Understanding	Partnership Fund - Small Grants	Photography Exhibition INV008 and 43441	2498.91	EXMOOR SOCIETY
Service Management and Support Services	FACILITIES	Electrical work led lighting	975.62	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Exmoor hse and town office cleaning nov	1107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Toilet cleaning nov	2002	A-TAC Cleaning
Service Management and Support Services	FACILITIES	2 manhole covers and pipe - Exmoor hse 3 and 4 oct	1950	Spirebourne Ltd
Service Management and Support Services	ICT & GIS Services	365 Co pilot Managed Sub Add on	510	Bytes Software Services Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	6485	One time vendor - grants
Service Management and Support Services	Human Resources & Performance	SSE Web 24/25 HR Admin Payroll 1/4/24 to 31/3/25	6333	Somerset Council
Rangers Estates and Volunteers	Field Services	200 Litres Motor Mix PM005032	570	J Gliddon & Sons Ltd
Rangers Estates and Volunteers	Field Services	Various Equipment PM005046	579.9	J Gliddon & Sons Ltd
Development Control	Development Management	Planning Officer w/end 3/11/24 &10/11/24	2584.75	G2V Recruitment Group Ltd
Service Management and Support Services	ICT & GIS Services	APP check subscription Yr 1 of 5	3533.2	Peak District National Park Authori
Conservation of the Natural Environment	MIRE Project	Halscombe allotments samples	2075	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	460.6	PD and GM Storey
Service Management and Support Services	ESTATE	Pony support Oct 2023 to Sept 2024	1780	The Moorland Mousie Trust
Service Management and Support Services	ICT & GIS Services	Lenovo think book	471	Technoworld PLC
Development Control	Development Management	Planning Officer recruitment	995	WR Group Ltd
Conservation of Cultural Heritage	Exmoor Pioneers	Pioneers recruitment	720	WR Group Ltd
Recreation Management and Transport	Access & Recreation	On site assessment - access audits	557.5	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Path improvements to North Hill	1000	Charlie Rook
Service Management and Support Services	Human Resources & Performance	Training course ROW -6 Dec	525	IPROW
Service Management and Support Services	FACILITIES	Eclipse chairs	552	BCG Direct Ltd

Service Management and Support Services	FACILITIES	Renewal of service contract - Jan 25 to Dec 25 ASHP	454 KJ Refrigeration Ltd
Promoting Understanding	Pinkery	Willowbrook school contribution 18/11 to 20/11	500 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Time costs since 31/10/24 for court hearing	8272.78 CLARKE WILLMOTT
Service Management and Support Services	Finance	Off site consultancy 23/10 & 25/10	1066.66 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Application for Payment - Great Bradley Bridge	637.5 Jubb Consulting Engineers Ltd
Conservation of Cultural Heritage	Exmoor Pioneers	Work at Ashcombe Gardens	4830 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	3&4 October replace manhole covers Ex HSe	1950 Spirebourne Ltd
Service Management and Support Services	Driver Farm	Driver East Barn	1751.95 Jonathan Rhind Architects Ltd
Development Control	Development Management	Planning Officer w/end 1/12/24	1637.42 G2V Recruitment Group Ltd
Development Control	Development Management	Planning Officer 17/11/24 & 24/11/24	3082.91 G2V Recruitment Group Ltd
Service Management and Support Services	Driver Farm	Driver Farm - work per quotation	518 W H Buckingham Ltd
Service Management and Support Services	ICT & GIS Services	Exmoor House January 25	617.88 Orbital Net Ltd
Service Management and Support Services	ESTATE	Pinkery Outdoor Centre - bat roost assessment	550 Seasons Ecology Limited
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	778.7 PD and GM Storey
Service Management and Support Services	Partnership Fund	SLA with DBRC for ecological data 24/25	3000 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	ENNIS Project	Knotweed control ENNIS may to Nov 2024	15225 ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Simonsbath toilets	2034 TP Pumps Ltd
Recreation Management and Transport	Visitor Facilities	New Borehole Simonsbath toilets	1210.05 TP Pumps Ltd
Service Management and Support Services	Human Resources & Performance	24/25 Procurement Support	5439.5 Devon County Council
Recreation Management and Transport	Visitor Facilities	Toilet Rools Blackmoor Gate	748.2 AUK Supplies Ltd t/a A + D Supplies
Conservation of Cultural Heritage	Exmoor Pioneers	Lenovo Think book	495 Technoworld PLC
Conservation of Cultural Heritage	Exmoor Pioneers	3 x Lenovo think books	1473 Technoworld PLC
Conservation of the Natural Environment	Woodland Management & Support	Storm damaged trees Birch Cleeve and Ashc	3330 Three Atop Woodland Services Ltd
Promoting Understanding	Pinkery	Rope, helmets etc.	1064.7 Petzl Distribution
Service Management and Support Services	ESTATE	Wheat Eliza - installation of capping	33529 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lynmouth	Major service and maint on heating and cooling plant	1195 G T Building Services Limited
Service Management and Support Services	ICT & GIS Services	Pre-installation deposit	1983.29 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Fire risk assessment - Pinkery	475 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Fire risk assess - Exford Depot	425 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	Item 8 ES Admin time	600 EXMOOR SOCIETY
Service Management and Support Services	ESTATE	Wheat Eliza	2250 Stephenson & Roche GeoConsulting Lt
Rangers Estates and Volunteers	FST Workshop	GR0063	1903.48 Andrew Symons Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL Grant Claim	15941.66 One time vendor - grants
Development Control	Development Management	T Leader Invoices	1410 Devon County Council
Rangers Estates and Volunteers	Field Services	Derv 4000 Litres UN1202	5422 WESTERN FUEL
Recreation Management and Transport	Access & Recreation	ROW Advert Fees Nov 24	162.96 Somerset Council
Development Control	Development Management	Planning Advert Fees Nov 24	1514.76 Somerset Council
Rangers Estates and Volunteers	Field Services	ULSGAS x 2000 Litres	1686.4 WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	Barn Hire Nov 24 - Storage of Brush Harvester	100 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Barn Hire Nov 23 - Storage of Brush Harvester	100 ONE TIME VENDOR - SUPPLIERS

Conservation of the Natural Environment	Conservation Advice	Barn Hire Nov 23 grass seed drying	250 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Conservation Advice	Barn Hire Nov 24 Grass Seed Drying	250 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	Weir Cleeve	1600 Stephenson & Roche GeoConsulting Lt
Service Management and Support Services	ESTATE	Wheal Eliza	2270 Stephenson & Roche GeoConsulting Lt
Promoting Understanding	Nat Park Centre - Dulverton	Exmoor house signage	2435 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Rangers	Artwork vehicle graphics - Isuzu	675 Design Hive (South West) Ltd
Conservation of the Natural Environment	Woodland Management & Support	mileage	63.45 Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	1470 Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	43.99 Charles Harding
Conservation of Cultural Heritage	Exmoor Pioneers	Ashcombe Gardens	4875 ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Extra work at Ashcombe Gardens	1556 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Driver Farm	30159.65 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	White cross trees	680 Devon Tree Services Ltd
Conservation of the Natural Environment	Conservation Advice	Sowing the seeds - yellow rattle seed	677 ONE TIME VENDOR - SUPPLIERS