

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Promoting Understanding	Pinkery	Activities 27/6/24 - 37 participants	1242.50	South West Lakes Ltd
Development Control	Development Management	Planning officer wend 2/6/24	1527.17	G2V Recruitment Group Ltd
Recreation Management and Transport	Visitor Facilities	Ashcombe VOR & Tarr steps - 1/3/25 to 30/6/25	3537.36	Flowbird Smart City UK Limited
Conservation of the Natural Environment	Woodland Management & Support	Remove fallen trees near Tarr Steps	960.00	Devon Tree Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Tree work near Robbers Bridge	640.00	Devon Tree Services Ltd
Service Management and Support Services	ESTATE	Inspection works Wier Cleeve	980.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Blackmoor Gate PC - loo roll	650.64	AUK Supplies Ltd t/a A + D Supplies
Promoting Understanding	Nat Park Centre - Lynmouth	Lynmouth pav - service	1076.00	G T Building Services Limited
Service Management and Support Services	ICT & GIS Services	Veeam dta platform foundation - 1 year maint renew	2215.72	Bytes Software Services Ltd
Recreation Management and Transport	Visitor Facilities	Cleaning Exmoor Toilets June	2730.00	A-TAC Cleaning
Service Management and Support Services	FACILITIES	Daily Cleaning EH & Town Offices June	1107.33	A-TAC Cleaning
Conservation of Cultural Heritage	Archaeology & Historic Environment	Dog waste bins HH & TS June 2024	960.00	ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Archaeology & Historic Environment	Professional services for QGIS config	2205.00	IDOX Software Ltd
Recreation Management and Transport	Access & Recreation	Software development change requests	2000.00	Advanced Media Engineering Ltd
Promoting Understanding	Pinkery	Pinkery	519.00	Coomber Security Systems Ltd
Development Control	Development Management	Planning officer w end 9/6/24	1874.25	G2V Recruitment Group Ltd
Rangers Estates and Volunteers	Field Services	Equipment	424.17	TOM WILLIAMS GARDEN MACHINERY
Conservation of Cultural Heritage	Archaeology & Historic Environment	May - 8 days june 8 days work	4000.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	OASYS service agreement	1552.00	Natural England
Recreation Management and Transport	Access & Recreation	NT South West Coast Path claim	3049.00	The National Trust
Service Management and Support Services	Human Resources & Performance	Contribution ELMS support	1150.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	ELMS user license	862.50	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Nat Park Centre - Lynmouth	Recruitment Advertising campaign - Lymouth manager	595.00	WR Group Ltd
Development Control	Development Management	Planning Officer w end 16/6/24	1200.50	G2V Recruitment Group Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	HBSMR system admin training	560.00	IDOX Software Ltd
Conservation of the Natural Environment	Conservation Advice	ATV training 26/6	560.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farming in Protected Landscapes	FIPL - wood, stone materials CS HN3 HN4	3655.50	One time vendor - grants
Promoting Understanding	Pinkery	Annual service boiler	473.40	ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	Equipment	491.29	TOM WILLIAMS GARDEN MACHINERY
Service Management and Support Services	FACILITIES	5 x Eclipse Chairs	845.00	BCG Direct Ltd
Promoting Understanding	Pinkery	Various returns trips to Lynton	755.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	VOR car PARK takings 20%	423.43	Lynton & Lynmouth Town Council
Recreation Management and Transport	Visitor Facilities	VOR car park 1/4/24 to 30/6/24 10% card takings	440.03	Lynton & Lynmouth Town Council
Promoting Understanding	Nat Park Centre - Lynmouth	Parking permits sold at Lynmouth NPC-w/e 5/4 -27/6	4477.20	Lynton & Lynmouth Town Council
Rangers Estates and Volunteers	Rangers	Vehicle signage - Toyota EV Van	970.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Cutting bramble & bracken Hawkcombe & Peep-out	2700.00	Three Atop Woodland Services Ltd
Service Management and Support Services	ICT & GIS Services	1Gb Port Fibre Leased Line Sept 23	617.88	Orbital Net Ltd
Promoting Understanding	Pinkery	School Catering	1961.37	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	School Catering	2070.13	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	School Catering	1154.21	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	School Catering	1626.46	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	School Catering	506.00	ONE TIME VENDOR - SUPPLIERS

Recreation Management and Transport	Access & Recreation	Great Bradley Bridge	2662.50	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Training	2151.33	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Human Resources & Performance	Training	1075.67	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel damage surveys	1620.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	84.60	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	114.72	Charles Harding
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	2422.00	Charles Harding
Service Management and Support Services	Human Resources & Performance	Forklift training 18/6/-20/6/24 & 8/7-10/7/24	1200.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	Planning Committee Meeting 12/7/24	2200.00	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Access & Recreation	Advertising services	419.04	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising services	1085.31	SOMERSET COUNTY COUNCIL
Promoting Understanding	Media & Communications	Pocket guide x 5000 VOR	935.00	Stable Print & Design Limited
Conservation of the Natural Environment	Woodland Management & Support	Tree Nursery and other items	4000.00	Heydon Hill Tree Nursery
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	44.00	PD and GM Storey
Conservation of the Natural Environment	Woodland Management & Support	Squirrel management	1319.50	PD and GM Storey
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood - path cutting and spot spraying - June	3920.00	Wood-Land Southwest Ltd
Conservation of the Natural Environment	Woodland Management & Support	Mount Pleasant fencing	4700.00	Wood-Land Southwest Ltd
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge	17488.90	Peninsula Access Ltd
Development Control	Development Management	Planning officer w end 30/6/24	1719.08	G2V Recruitment Group Ltd
Development Control	Development Management	Planning officer w end 30/6/24	1915.08	G2V Recruitment Group Ltd
Recreation Management and Transport	Access & Recreation	Great Bradley Bridge	9896.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Driver Farm	Bat survey 10/6/24 - Driver Farm	1000.00	Seasons Ecology Limited
Service Management and Support Services	ESTATE	Bat survey at Mine and NVA Wheat Eliza	900.00	Seasons Ecology Limited
Promoting Understanding	Pinkery	Laundry Pinkery - bedding	418.06	Julians Commercial Laundry Service
Service Management and Support Services	ICT & GIS Services	Exmoor hse - 2/8/24 to 1/9/24	617.88	Orbital Net Ltd
Service Management and Support Services	FACILITIES	Roofing Repairs	5281.92	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Regrading and repairing track Culbone - PO502	1980.00	Charlie Rook
Conservation of the Natural Environment	Woodland Management & Support	EE - June	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE - June	110.00	EE Ltd
Conservation of the Natural Environment	ENNIS Project	EE - June	12.00	EE Ltd
Conservation of the Natural Environment	Farming in Protected Landscapes	EE - June	26.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE - June	24.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE - June	39.54	EE Ltd
Promoting Understanding	Pinkery	EE - June	12.00	EE Ltd
Promoting Understanding	Media & Communications	EE - June	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE - June	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE - June	24.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE - June	62.53	EE Ltd
Rangers Estates and Volunteers	Field Services	EE - June	24.00	EE Ltd
Development Control	Development Management	EE - June	48.00	EE Ltd
Development Control	Planning & Community Management	EE - June	12.00	EE Ltd
Service Management and Support Services	ICT & GIS Services	EE - June	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE - June	24.89	EE Ltd

Service Management and Support Services	ESTATE	EE - June	24.00 EE Ltd
Conservation of the Natural Environment	Conservation Advice	Ecologist - recruitment campaign	895.00 WR Group Ltd
Service Management and Support Services	Finance	Asset valuations 2024	15500.00 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Driver Farm	Driver Farm - Farmhouse	1951.80 Jonathan Rhind Architects Ltd
Service Management and Support Services	ESTATE	Weir Cleeve - rockface work	1250.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Corporate Management	Subscription 2024/5	10000.00 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	FST Workshop	Fleet Repair	470.70 James Mason Limited t/as Masons Kin
Service Management and Support Services	FACILITIES	Stage 1 Design and mnt project	3000.00 ONE TIME VENDOR - SUPPLIERS
Conservation of Cultural Heritage	Exmoor Pioneers	Bridge build Ashcombe	3000.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	25% deposit Work Pinkery	4955.00 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	ESTATE	Exmoor ponies treatments	492.95 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Finance	Fee variation Audit 2022/23	4725.00 Grant Thornton LLP
Conservation of the Natural Environment	Woodland Management & Support	Rhododendron clearance	2325.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	ENNIS Project	Crayfish survey and monitoring	3010.00 ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	Fire doors Exmoor Hse	948.71 ONE TIME VENDOR - SUPPLIERS