

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	ENNIS Project	Work on ENNIS project	2,433.09	Nicky Green Associates
Service Management and Support Services	Land & Property Services	Inspection of Dam	875.00	Stillwater Associates
Service Management and Support Services	Strategy and Performance	Mental Health Webinar	3,150.00	Wellbeing Mental Health
Conservation of the Natural Environment	ENNIS Project	Work on ENNIS	1,633.17	Nicky Green Associates
Conservation of the Natural Environment	Woodland Management & Support	Moor wood deer fence repairs	700.00	PD & GM Storey
Conservation of the Natural Environment	Conservation Advice	Ecology advice for Planning Appls	1,612.50	Corylus Ecology Limited
Forward Planning and Communities	Sustainability & Economy	Prov of Bus Eng Fac - REE Proj	650.00	Three Atop Woodland Services
Promoting Understanding	Grants & Contributions	Grant Point & Museum venture	3,000.00	Combe Martin Museum TIC
Service Management and Support Services	Strategy and Performance	Development of Tone of Voice guidelines	1,200.00	The Writing Hut
Promoting Understanding	Nat Park Centre - Lynmouth	Toilet cleaning	1,095.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Cleaning EH & Town Off	3,321.99	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Public Toilets cleaning	10,267.20	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste	630.00	Shaun Bryant
Development Control	Development Management	Planning Consultant	2,439.04	Oyster Partnership Ltd
Rangers Estates and Volunteers	Field Services	Safety Insp and Repairs	822.41	Milestone Infrastructure Ltd
Recreation Management and Transport	Access & Recreation	Arch Survey for Eng Coast Path	1,076.00	Hazel Riley
Conservation of the Natural Environment	Woodland Management & Support	Paddons House Phase 3	4,520.00	Devon Tree Services Limited
Development Control	Development Management	Planning Consultant	1,366.04	Oyster Partnership Ltd
Recreation Management and Transport	Visitor Facilities	Renovation Work at Ashcombe Building	12,680.64	G A Sully & Sons Limited
Conservation of the Natural Environment	Conservation Advice	Production of ENNIS film & trailer	750.00	Gemma Wearing
Promoting Understanding	Pinkery	Install 2 new radiators in the boot room	825.00	Graham Ash
Service Management and Support Services	Partnership Fund - Small Grants	Small Grant Payment	1,500.00	Exmoor Search & Rescue
Promoting Understanding	Pinkery	Wildlife Survey - report issued	500.00	Seasons Ecology Limited
Development Control	Development Management	Planning Adverts	1,162.84	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	Gbit Fibre Leased Line	656.25	Orbital Net Ltd
Development Control	Development Management	Planning Consultant	1,369.00	Oyster Partnership Ltd
Service Management and Support Services	Land & Property Services	Deposit for secondary glazing to EH	3,427.03	Mitchell & Dickinson
Rangers Estates and Volunteers	Rangers	Erosion works at Hawkcombe and resurfacing	1,200.00	Charlie Rook Agricultural
Conservation of the Natural Environment	Woodland Management & Support	Damaged tree at Simonsbath	575.00	Three Atop Woodland Services
Conservation of Cultural Heritage	Simonsbath Project	Final valuation work completed White Rock Cott	25,435.68	Ware Construction South West Limite
Service Management and Support Services	Strategy and Performance	Procurement Support from DCC	2,550.00	Devon County Council
Service Management and Support Services	Member Services	Hire of Equipment	645.00	Solutions AV
Service Management and Support Services	ICT Services	IYAMA PROLITE LED DISPLAY	594.00	CCS Mdia