

<b>Service Division Org</b>	<b>Responsible Unit</b>	<b>Narrative</b>	<b>Amount</b>	<b>Supplier Name</b>
Development Control	Development Management	Planning Consultant	1,088.54	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,369.00	Oyster Partnership Ltd
Recreation Management and Transport	Visitor Facilities	Renovation Work at Ashcombe Building	11,228.26	G A Sully & Sons Limited
Conservation of the Natural Environment	Conservation Advice	Planning Advice July/August 21	2,902.50	Corylus Ecology Limited
Development Control	Planning & Community Management	Planning Consultant	1,348.50	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,305.00	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,305.00	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,283.25	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,305.00	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,305.00	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,218.00	Carrington West Limited
Development Control	Planning & Community Management	Planning Consultant	1,283.25	Carrington West Limited
Forward Planning and Communities	Sustainability & Economy	RER Project July to Dec 21	650.00	Three Atop Woodland Services
Recreation Management and Transport	Visitor Facilities	Empty Dog Waste Bins at Tarr Steps & Haddon Hill	560.00	Shaun Bryant
Promoting Understanding	Nat Park Centre - Lynmouth	Parking Permits sold	4,521.80	Lynton & Lynmouth Town Council
Service Management and Support Services	Land & Property Services	Hoar Oak - Masonry Repairs and soft capping	1,200.00	ST CUTHBERT CONSERVATION
Service Management and Support Services	ICT Services	Fibre Leased line	656.25	Orbital Net Ltd
Promoting Understanding	Pinkery	ULSGAS	734.18	WESTERN FUEL
Development Control	Development Management	Planning Consultant	1,369.00	Oyster Partnership Ltd
Recreation Management and Transport	Access & Recreation	Software Development Credits	1,580.00	Advanced Media Engineering Ltd
Service Management and Support Services	Land & Property Services	Chimney repairs to Exmoor House	1,757.58	Ware Construction South West Limite
Service Management and Support Services	Land & Property Services	Roof repairs at Exmoor House	2,945.00	Ware Construction South West Limite
Service Management and Support Services	Finance	SAP and HR Support	3,742.50	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Planning Advertising Sept 21	1,492.25	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	ENNIS Project	ENNIS work	1,149.89	Nicky Green Associates
Promoting Understanding	Pinkery	Various Equipment	1,097.00	Braunton TV
Development Control	Planning & Community Management	Local Housing Needs Assessment - Final	500.00	Somerset West and Taunton Council
Recreation Management and Transport	Access & Recreation	Grant re footpath maintenance L & L	920.00	Lynton & Lynmouth Town Council
Rangers Estates and Volunteers	Field Services	75 pieces of sawn timber	1,429.37	MINEHEAD SAWMILLS
Development Control	Development Management	Planning Consultant	1,369.00	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,517.00	Carrington West Limited
Service Management and Support Services	Strategy and Performance	Production of Exmoor COP26 Social Media Film	1,000.00	Gemma Wearing
Service Management and Support Services	Strategy and Performance	Equalities for Councillors	550.00	South West Councils
Development Control	Development Management	Course Fees	4,667.00	North Devon Council
Development Control	Planning & Community Management	Planning Consultant	1,305.00	Carrington West Limited
Conservation of the Natural Environment	Conservation Advice	Planning advice during Sept	1,290.00	Corylus Ecology Limited
Rangers Estates and Volunteers	Field Services	Works to Yard	7,486.50	CJ Lynch & Sons Limited
Development Control	Development Management	Planning Consultant	1,073.00	Oyster Partnership Ltd
Conservation of the Natural Environment	Woodland Management & Support	Prof Fees Visualising New Tree & Woodland	5,000.00	Land Use Consultants
Promoting Understanding	Nat Park Centre - Dulverton	Visitor Centre Review & Recommendations	583.33	Henry Lyndsay
Promoting Understanding	Nat Park Centre - Dunster	Visitor Centre Review & Recommendations	583.33	Henry Lyndsay
Promoting Understanding	Nat Park Centre - Lynmouth	Visitor Centre Review & Recommendations	583.34	Henry Lyndsay
Service Management and Support Services	Member Services	Hire Equipment @ Town Hall	875.00	Solutions AV Ltd
Rangers Estates and Volunteers	Field Services	Mesh	584.20	West Country Blacksmithing
Service Management and Support Services	Land & Property Services	Remaining Deposit for EH Windows	16,245.46	Mitchell & Dickinson
Service Management and Support Services	Atlantic Sky Net Interreg	2nd Installment Dark Skies	1,615.00	Mother Goose Films Ltd
Recreation Management and Transport	Visitor Facilities	Water Toilets Valley of Rocks	578.42	Pennon Water Services Liimited
Service Management and Support Services	Strategy and Performance	Heat Loss Calculations Pinkery	650.00	Up Energy Ltd
Service Management and Support Services	Partnership Fund - Small Grants	EYV Partnership Grant 2021	1,119.51	Exmoor Young Voices
Recreation Management and Transport	Visitor Facilities	Nth Devon & Somerset Toilets	6,807.60	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Exmoor Hse & Town Offices	2,214.66	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Cleaning	730.00	A-TAC Cleaning