

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Development Management	PLANNING ADS	862.53	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	DATABASE FRONT END DEVELOPMENT	790.00	Advanced Media Engineering Ltd
Service Management and Support Services	Finance	FEE NOTE	4,502.00	Grant Thornton LLP
Conservation of the Natural Environment	Moorland Projects	PREPARING NATURAL CAPITAL MAPPING	957.00	Lutra Consulting Limited
Conservation of the Natural Environment	Moorland Projects	PRINCIPAL FACILITATOR	9,800.00	Rural Focus UK
Conservation of the Natural Environment	Moorland Projects	PROVISION OF CONSULTANCY ADVICE	5,600.00	Savills
Conservation of the Natural Environment	Woodland Management & Support	Re Pollarding	950.00	Three Atop Woodland Services
Recreation Management and Transport	Access & Recreation	prowp	1,810.00	The National Trust (Enterprises) Li
Recreation Management and Transport	Access & Recreation	swcp	4,516.00	The National Trust (Enterprises) Li
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Recreation Management and Transport	Access & Recreation	swcp	4,516.00	The National Trust (Enterprises) Li
Rangers Estates and Volunteers	Field Services	Vehicle repairs	707.66	Skanska Construction UK Ltd
Conservation of the Natural Environment	Woodland Management & Support	Felled trees charges	2,850.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	625 Milled stakes for Bye Hill	1,125.00	Three Atop Woodland Services
Conservation of the Natural Environment	Simonsbath Project	Planting at Ashcombe Gardens	1,150.00	Three Atop Woodland Services
Service Management and Support Services	Finance	Qtr 3 instalment for audit	2,251.00	Grant Thornton LLP
Forward Planning and Communities	Sustainability & Economy	Provision of Business Engagement Facilitator	780.00	Three Atop Woodland Services
Service Management and Support Services	ICT Services	Fibre leased line	656.25	Orbital
Conservation of the Natural Environment	Moorland Projects	Exmoor Tests & Trials	3,500.00	Corylus Ecology Limited
Conservation of the Natural Environment	ENNIS Project	ENNIS WORKS	1,408.19	Nicky Green Ass
Conservation of the Natural Environment	Woodland Management & Support	ADB WORKS - BURRIDGE WOOD	18,280.00	Devon Tree Services
Recreation Management and Transport	Visitor Facilities	PORLOCK WEIR - WATER / SEW	928.22	Water2business
Conservation of the Natural Environment	Moorland Projects	Farm Liaison	2,430.00	FWAG South West Ltd
Conservation of the Natural Environment	Moorland Projects	Farm Liaison	5,445.00	FWAG South West Ltd
Service Management and Support Services	ICT Services	HP t640 Laptop	3,266.67	Teqex
Service Management and Support Services	Partnership Fund	Steam report	3,500.00	Global Tourism Solutions
Rangers Estates and Volunteers	Field Services	Various machinery parts for Exford depot	776.30	Wilson Machinery
Rangers Estates and Volunteers	Field Services	Delivery charge for sawmill	500.00	Wood Mizer
Promoting Understanding	Information & Communication	Exmoor Visitor	2,636.84	Tindle Newspapers West Country Ltd
Rangers Estates and Volunteers	Field Services	Wood store and shed labour and construction charge	1,690.00	CJ Lock Carpentry
Service Management and Support Services	Land & Property Services	To supply and install new oil tank	3,494.00	Mark taylor
Recreation Management and Transport	Access & Recreation	Prepare and submit planning appls	1,100.00	N Staddon
Conservation of the Natural Environment	Simonsbath Project	Ashcombe clearance	575.00	Three Atop Woodland Services
Service Management and Support Services	Land & Property Services	Surveys of sawmill and blackpitts	881.00	Helix Ecology
Service Management and Support Services	Land & Property Services	Amend EPS mitigation licence	540.00	Helix Ecology
Service Management and Support Services	Partnership Fund	Auth Funding Cont	3,000.00	Exmoor Tourist Association
Recreation Management and Transport	Visitor Facilities	BlueDry Mini Jet Hand Dryer	540.00	FWE Limited
Promoting Understanding	Nat Park Centre - Dunster	Works to Dunster Information Centre	3,185.00	G A Sully & Sons Limited
Service Management and Support Services	Land & Property Services	Inspection of rock face stabilisation and light ma	3,500.00	Vertical Technology
Conservation of the Natural Environment	Woodland Management & Support	Exmoor Group Scheme	880.05	Grown in Britain
Rangers Estates and Volunteers	Field Services	Service and MOT	737.47	Skanska Construction UK Ltd
Service Management and Support Services	ICT Services	Netgear Smart Switch	1,413.10	Probrand Limited
Promoting Understanding	Information & Communication	Art Systems call out	553.74	Papergraphics Ltd
Recreation Management and Transport	Access & Recreation	Clear ditch along footpath	2,046.00	Dan Woolacot
Rangers Estates and Volunteers	Rangers	Investigate aML on with restricted performance	625.27	County Land Rover
Recreation Management and Transport	Access & Recreation	Assist with feasibility assess of new cycle ro	804.60	Somerset West and Taunton Council
Promoting Understanding	Information & Communication	Display ad in EX ROP - Park Contribution	2,636.84	Tindle Newspapers West Country Ltd
Development Control	Development Management	Advertising	1,021.60	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Access & Recreation	To carry out thinning work above Lynch footpath	550.00	MR Cook
Recreation Management and Transport	Visitor Facilities	Patching works at Tarr Steps	4,265.00	CJ Lynch & Sons Limited
Conservation of the Natural Environment	Conservation Advice	ENPA component of the delivery of the ENP&QH AONB	7,200.00	FWAG South West Ltd
Service Management and Support Services	Strategy and Performance	Annual cost of access to online procurement portal	4,500.00	Devon County Council
Service Management and Support Services	ICT Services	Dell R640 Servers	24,838.26	Dell Corporation Ltd
Service Management and Support Services	Partnership Fund	Contribution to the National Park Experience	2,500.00	Peak District National Park Authori
Service Management and Support Services	Strategy and Performance	Inv for postage stamps purchased during COVID 19 I	677.83	julie Norman
Service Management and Support Services	Legal Services	Interim inv	2,496.50	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Counsel Fees	1,000.00	CLARKE WILLMOTT
Rangers Estates and Volunteers	Rangers	Service and MOT	878.86	Skanska Construction UK Ltd
Conservation of the Natural Environment	Conservation Advice	Recruitment Advert	855.00	WR Group Ltd
Recreation Management and Transport	Access & Recreation	Webbers Post - Clean out cross drains	1,800.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Regrading washed out bridleway	3,500.00	Stephen Atkins
Service Management and Support Services	Strategy and Performance	HROperations Project JE Work 2021	755.00	Devon County Council
Service Management and Support Services	Strategy and Performance	2 day outdoor first aid course for ENP staff	990.00	Channel Training
Service Management and Support Services	Strategy and Performance	Accessibility Champion Training for 2 staff	500.00	Access for All
Service Management and Support Services	Land & Property Services	Check ponies on Haddon Hill	550.00	Robert Govier
Conservation of the Natural Environment	Woodland Management & Support	Phase 1 of Haddon Rhododendron clearance	4,600.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	500 of milles stakes for Bye Hill	900.00	Three Atop Woodland Services
Conservation of the Natural Environment	Conservation Advice	Ecological advice	1,349.36	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	various fence posts and rails	584.24	SG & AK Porter fencing
Rangers Estates and Volunteers	Field Services	Various treated posts	896.80	SG & AK Porter fencing