

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Promoting Understanding	Nat Park Centre - Lynmouth	service to Heating & Cooling plant	996.00	G T Building Services Limited
Promoting Understanding	Nat Park Centre - Dunster	Nesting tables	880.00	Drakes Display Ltd
Rangers Estates and Volunteers	Field Services	Upgrading distribution board at Exford depot	1,775.00	WH Buckingham
Rangers Estates and Volunteers	Field Services	Install sub main supply and dist board Workshop	5,097.78	WH Buckingham
Rangers Estates and Volunteers	Field Services	Instal lighting and power to outbuildings by sawmi	1,151.96	WH Buckingham
Recreation Management and Transport	Access & Recreation	Lynch footpath drainage and barrier	3,000.00	CT Rook
Recreation Management and Transport	Access & Recreation	Sminhays drainpipe & Tracker St Bridleway repairs	900.00	CT Rook
Service Management and Support Services	ICT Services	Annual true-up Microsoft	16,549.31	Bytes Software Services Ltd
Service Management and Support Services	Legal Services	Fees 26/3/ to 27/4	1,821.00	CLARKE WILLMOTT
Promoting Understanding	Atlantic Sky Net Interreg	Exmoor Dark Skies 3rd Instalment of 20/21	750.00	Space Detctives
Rangers Estates and Volunteers	Field Services	Safety Insp	570.55	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	MOT & Service	713.78	Skanska Construction UK Ltd
Service Management and Support Services	Land & Property Services	100% Recovery of HL11	731.79	Rural Payments Agency
Service Management and Support Services	Finance	Approved audit fee variation 2019/20	5,663.00	Grant Thornton LLP
Service Management and Support Services	ICT Services	200Mbit/1 Gbit Fibre Leased Line	656.25	Orbital Net Ltd
Recreation Management and Transport	Visitor Facilities	Emptying Dog Waste Bins TS and HH	630.00	Shaun Bryant
Service Management and Support Services	Strategy and Performance	QA Skills licence 23/12/20 to 22/12/21	975.00	Bytes Software Services Ltd
Service Management and Support Services	Land & Property Services	Survey at the incline (B3224) Nr Raleigh Cross	580.00	Cenline Ltd
Recreation Management and Transport	Visitor Facilities	Ticket Machine	4,011.00	Flowbird Smart City UK Limited
Service Management and Support Services	Land & Property Services	March invoices	9,735.76	Ecotricity Ltd
Forward Planning and Communities	Sustainability & Economy	Rural Ent Exmmor Proj	780.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	1500 milled stakes for Bye Hill, Ashcombe & Others	675.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	Paddons Wood Phase 1 (ADB)	7,680.00	Devon Tree Services Ltd
Service Management and Support Services	Land & Property Services	NE 168 Wildlife Licence WhiteRock Cott	757.50	Natural England
Development Control	Development Management	Planning adverts	1,135.30	SOMERSET COUNTY COUNCIL
Promoting Understanding	Nat Park Centre - Dulverton	Energy Performance Survey	650.00	Up Energy
Promoting Understanding	Nat Park Centre - Dunster	Energy Performance Survey	550.00	Up Energy
Promoting Understanding	Pinkery	Energy Performance Survey	900.00	Up Energy
Service Management and Support Services	Strategy and Performance	Annual sub to Learning Pool 1/4/21 to 31/3/22	759.00	South Downs NPA
Development Control	Planning & Community Management	Membership of Devon Rural Housing Part 21/22	500.00	Devon Communities Together
Service Management and Support Services	Finance	Fleet Cover	9,072.00	Marsh Ltd
Service Management and Support Services	ICT Services	Power BI Licences	507.84	Bytes Software Services Ltd
Service Management and Support Services	ICT Services	Partnership costs	9,872.10	Lake District National Park
Service Management and Support Services	Land & Property Services	Weir Cleeve Rock slope Geotechnical advice	960.00	David Roche
Promoting Understanding	Pinkery	Roof repairs and replacing lead valley	3,055.20	Ware Construction South West Limite
Service Management and Support Services	Strategy and Performance	1 Roll (MAG-SV Tesaflex pet ferrous film 340g)	502.92	Papergraphics Ltd
Recreation Management and Transport	Access & Recreation	NT SW Coast path claim 20-21	3,049.00	The National Trust
Recreation Management and Transport	Access & Recreation	Field survey re proposed cycle route	1,130.00	GB Ecology & Environment
Service Management and Support Services	Land & Property Services	damage caused by trees at Ashcombe	5,500.00	I Brown
Conservation of the Natural Environment	Woodland Management & Support	ADB Paddons House 1	1,200.00	Devon Tree Services Ltd
Recreation Management and Transport	Visitor Facilities	Renovation work at Ashcombe Building	12,839.63	G A Sully & Sons Limited
Conservation of the Natural Environment	Woodland Management & Support	Yearnor & Culbone - invasive species clearance	4,250.00	Wood-Land Southwest Limited
Conservation of the Natural Environment	Woodland Management & Support	Hazard Tree Works Paddons	7,200.00	Wessex Tree Surgeons
Forward Planning and Communities	Sustainability & Economy	Consultancy support REEV	4,466.50	Ash Futures Ltd
Rangers Estates and Volunteers	Field Services	ULSGAS PM004603	898.50	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	ULSDERV PM004603	4,358.00	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	PM004588	1,444.30	J Hayes Group
Promoting Understanding	Information & Communication	Contribution to the Collaborative Change campaign	1,000.00	Broads Authority
Rangers Estates and Volunteers	Field Services	PM004606	527.16	CJ Lynch & Sons Limited
Service Management and Support Services	ICT Services	3CX Annual Licence 21/22	672.00	Advanced Media Engineering Ltd
Service Management and Support Services	Land & Property Services	Exmoor Hse & Town Offices	2,214.66	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Pblc Toilets	2,232.00	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Public Toilets	6,807.60	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Exmoor Hse & Town Offices	1,107.33	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Supply	572.79	Ecotricity Ltd
Service Management and Support Services	Land & Property Services	Supply	921.35	Ecotricity Ltd