

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	Legal Services	Interim invoice	4,716.00	CLARKE WILLMOTT
Service Management and Support Services	Strategy and Performance	MHFirst Aid Training	500.00	New Forest National Park Authority
Development Control	Development Management	Planning Consultant	1,082.25	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,353.46	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,369.00	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,063.75	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,369.00	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	1,347.54	Oyster Partnership Ltd
Promoting Understanding	Pinkery	Installation of flooring to Boot & Drying Room	2,796.24	Taylorwest
Rangers Estates and Volunteers	Rangers	Pulsar Helion & Thermal Imager	2,458.00	Lance Nicholson
Promoting Understanding	Nat Park Centre - Lynmouth	BlueDry Mini Jet Hand Drier	682.50	FW3 Limited
Service Management and Support Services	Corporate Management	NPE Annual Sub Costs	15,000.00	National Parks England
Forward Planning and Communities	Sustainability & Economy	REE Project	780.00	Three Atop Woodland Services
Promoting Understanding	Pinkery	Hardwood Doors for Pinkery	2,366.57	G J Strong Limited
Rangers Estates and Volunteers	Field Services	PM004602	611.00	Wessex Eagle Ltd T/A Eagle Plant
Recreation Management and Transport	Visitor Facilities	Emptying Dog waste Bins TS & HH	630.00	Shaun Bryant
Service Management and Support Services	Land & Property Services	Estates Valuer Fee	8,500.00	NPS South West Ltd
Service Management and Support Services	Land & Property Services	Quantity Surveyor Insurance Valuations Fee	2,830.00	NPS South West Ltd
Rangers Estates and Volunteers	Field Services	PM004605	3,157.20	Chepstow Construction Equipment
Service Management and Support Services	Finance	Qtr 4 installment for 2020/21 external audit	2,251.00	Grant Thornton LLP
Promoting Understanding	Pinkery	ULSGAS	780.92	WESTERN FUEL
Conservation of the Natural Environment	ENNIS Project	Work undertaken Apr/May 21 on ENNIS project	2,141.45	Nicky green Associates
Recreation Management and Transport	Access & Recreation	Improve drainage and repair byway	2,200.00	MJ Floyd
Conservation of the Natural Environment	Woodland Management & Support	Chesnut stakes x 500, strainers x 100 Bye Wood	2,350.00	Three Atop Woodland Services
Recreation Management and Transport	Visitor Facilities	Empty spectic tanks at four sites	660.00	Spirebourne Ltd
Service Management and Support Services	ICT Services	1 Gbit Fibre Leased line	656.25	Orbital Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	ADB Works Yarner Wood - Culbone Church Phase 1	22,240.00	Devon Tree Services Ltd
Recreation Management and Transport	Visitor Facilities	Maintenance renewal Tarr Steps	634.62	Flowbird Smart City UK Limited
Development Control	Development Management	Adverts	1,087.76	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	Veeam Support Renewal 3yr	5,537.82	Advanced Media Engineering Ltd
Recreation Management and Transport	Visitor Facilities	Renovation work at Ashcombe Int Pymnt 2	9,069.23	G A Sully & Sons Limited
Service Management and Support Services	Land & Property Services	Clean Int/Ext Windows & Gutters	815.00	Proclean
Conservation of the Natural Environment	ENNIS Project	Rootwave Treatments 2021 - ENNIS	645.50	Wood-Land Southwest Limited
Recreation Management and Transport	Visitor Facilities	Jeflock disabled bathroom lockset	718.29	James Cookson
Development Control	Development Management	Planning Consultant	1,091.50	Oyster Partnership Ltd
Development Control	Development Management	Planning Consultant	832.50	Oyster Partnership Ltd
Promoting Understanding	Atlantic Sky Net Interreg	cont to development of Dark Sky Disc Hub	732.39	Wild about Exmoor
Promoting Understanding	Atlantic Sky Net Interreg	Dark Sky Discovery Trail Film - 1st Instalment	1,490.00	Mother Goose Films
Promoting Understanding	Nat Park Centre - Dulverton	Non Domestic Rates 21-22	1,751.22	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dunster	Non Domestic Rates 21-22	1,655.69	Somerset West and Taunton Council
Promoting Understanding	Pinkery	Non Domestic Rates 21-22	2,356.18	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	works to cliff - Northmoor Rd 11/6/21	800.00	vertical Technology
Promoting Understanding	Nat Park Centre - Lynmouth	Electricity usage	1,245.57	Ecotricity Ltd
Service Management and Support Services	Land & Property Services	Electricity usage	1,073.68	Ecotricity Ltd
Development Control	Development Management	Planning Consultant	1,359.75	Oyster Partnership Ltd
Promoting Understanding	Pinkery	Refund for booking	991.20	DG Gray
Conservation of the Natural Environment	Woodland Management & Support	RIPARIAN & RIVER FLOOD RISK WORKS - HAWKCOMBE	1,250.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	RIPARIAN & RIVER FLOOD RISK WORKS - DULV / TARR	675.00	Three Atop Woodland Services
Service Management and Support Services	Finance	SAP / PAYROLL SLA	3,742.50	SOMERSET COUNTY COUNCIL