

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	2ND SURVEY + DULV REVIEW & S'BATH REINSPECT	3,157.50	Devon Tree Services Limited
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Service Management and Support Services	Land & Property Services	Annual Grazing Licence fee	7,500.00	Woolhanger Farming Partnership
Rangers Estates and Volunteers	Field Services	Service, MOT & Safety Insp	737.93	Milestone Infrastructure Ltd
Development Control	Development Management	Planning Consultant	1,498.13	Carrington West Limited
Development Control	Development Management	Planning Consultant	1,636.25	Carrington West Limited
Recreation Management and Transport	Visitor Facilities	Valley of Rocks Archaeological Monitor	1,260.00	Prospect archaeology
Recreation Management and Transport	Visitor Facilities	VOR Archaeological Monitor	630.00	Prospect archaeology
Rangers Estates and Volunteers	Rangers	MOT,Service & Safety Insp	503.85	Milestone Infrastructure Ltd
Recreation Management and Transport	Visitor Facilities	Works to Valley of Rocks Car Park	63,240.70	Inyanga Moon Ltd
Service Management and Support Services	ICT Services	MSLicensing Sub Renewal	17,157.19	Bytes Software Services Ltd
Promoting Understanding	Pinkery	Catering Costs Feb/Mar 2022	790.00	SF Schott
Promoting Understanding	Pinkery	Catering Costs March 2022	580.00	SF Schott
Development Control	Development Management	Planning Consultant	1,656.65	Carrington West Limited
Service Management and Support Services	ICT Services	Lease Line June 22	656.25	Orbital Net Ltd
Service Management and Support Services	ICT Services	Enterprise Maintenance Renewal	672.00	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Platinum support contract	1,835.00	Advanced Media Engineering Ltd
Service Management and Support Services	Land & Property Services	Mixed Waste Collection	1,362.00	devon Contract Waste Ltd
Promoting Understanding	Pinkery	Repairs to Mini Bus	772.41	Horne Park Garage
Conservation of the Natural Environment	Farmed Estate	FIPLClaim Brendon Commons Council	2,275.00	Brendon Commons Council
Service Management and Support Services	Legal Services	Legal Fees	1,575.00	CLARKE WILLMOTT
Service Management and Support Services	Land & Property Services	Cleaning EH & Town Offices	1,107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Public Toilet Cleaning	3,289.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Service & Repairs	584.95	G. C. Stanbury & Son
Recreation Management and Transport	Access & Recreation	Cont of costs towards FIPL path Pitcombe/Porlock	4,331.36	RHL Martin Estates
Promoting Understanding	Nat Park Centre - Lynmouth	Cleaning 4 cubical toilets	730.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Cleaning EH 7 Town Offices	2,214.66	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Public Toilet Cleaning	6,084.00	A-TAC Cleaning
Promoting Understanding	Pinkery	Gas Oil	1,730.30	Monument Fuels Ltd
Development Control	Development Management	Planning Consultant	1,822.50	G2V Recruitment Group Ltd
Conservation of the Natural Environment	Conservation Advice	Final planning ecology handover during March 22	645.00	Corylus Ecology Limited
Service Management and Support Services	Finance	VATAdvice	1,800.00	Devon County Council
Development Control	Development Management	Planning Adverts Mar/Apr	1,642.02	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	Supply & Fit Hot Water Dispenser	780.00	Ayre Plumbing & heating
Recreation Management and Transport	Access & Recreation	Works to Coastal Path above Glenthorne	2,400.00	Ray Floyd Plant Hire
Promoting Understanding	Nat Park Centre - Dulverton	100 x Plastic Bag Delivery	532.34	Biffa Waste Services Ltd
Development Control	Development Management	Planning Consultant	571.56	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	792.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,012.50	G2V Recruitment Group Ltd
Service Management and Support Services	Land & Property Services	Installed various emerg bulkheads at Town Offices	874.94	Hobbs Electrical Contractors Ltd
Development Control	Development Management	Exmoor Planning Letterheads	945.00	Stable Print & Design Limited
Service Management and Support Services	Land & Property Services	Insp and report	1,035.50	NPS South West Ltd
Service Management and Support Services	Land & Property Services	Prem Ecological Appraisal	1,240.00	Seasons Ecology Limited
Service Management and Support Services	Land & Property Services	Prem Ecological Appraisal	795.00	Seasons Ecology Limited
Development Control	Development Management	Planning Consultant	1,667.41	Carrington West Limited
Promoting Understanding	Nat Park Centre - Lynmouth	Service to Heating & Cooling Plant	1,046.00	G T Building Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Larch stakes	2,380.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	Paddons Wood	7,656.00	Devon Tree Services Limited
Conservation of the Natural Environment	Woodland Management & Support	Dulverton Hazard Tree Works	4,000.00	Devon Tree Services Limited
Rangers Estates and Volunteers	Field Services	Sawn Timber	526.89	MINEHEAD SAWMILLS
Rangers Estates and Volunteers	Field Services	Husqvarna and Batteries	1,190.32	J Hayes Group Ltd
Conservation of the Natural Environment	Conservation Advice	Sowing the Seeds Grassland Project	5,000.00	Devon Wildlife Trust
Rangers Estates and Volunteers	Field Services	Mesh	584.20	West Country Blacksmithing Ltd
Conservation of the Natural Environment	Woodland Management & Support	ENPA Cont to the Porlock 100 Trees Project	1,000.00	Porlock Parish Council
Service Management and Support Services	Land & Property Services	Removal of bulky furniture waste	595.00	devon Contract Waste Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Defects Survey & Condition Report	875.00	PWH Surveyors Ltd
Service Management and Support Services	Land & Property Services	On site Flood Plan for Pinkery Pond	1,350.00	Stillwater Associates Ltd
Promoting Understanding	Grants & Contributions	Grant towards costs of Visitor Centre	4,000.00	Porlock Tourist Association
Conservation of the Natural Environment	Woodland Management & Support	Moor Wood Squirrel Control	594.24	PD & GM Storey
Service Management and Support Services	Land & Property Services	Works at Paddon	640.00	Devon Tree Services Limited
Conservation of the Natural Environment	Conservation Advice	Dunster Working Group Grant	20,891.00	Dunster Parish Council