

<b>Service Division Org</b>	<b>Responsible Unit</b>	<b>Narrative</b>	<b>Amount</b>	<b>Supplier Name</b>
Development Control	Development Management	Chris Tivey w/c 3/10/22	1,057.50	Park Avenue Recruitment Ltd
Service Management and Support Services	Land & Property Services	Water Supply Risk Assessment Driver Farm	566.49	Somerset West and Taunton Council
Development Control	Development Management	Mr C Badley w/c 26/9/22	1,665.00	G2V Recruitment Group Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Walkover survey, Ilkerton Ridge	1,920.00	Hazel Riley
Promoting Understanding	Education & Interpretation	Stage 1 Planning (Roundhouse)	900.00	Architectural Studio SW
Promoting Understanding	Pinkery	Catering Exps Heathfield Sch/Exeter Univ	2,190.85	SF Schott
Forward Planning and Communities	Rural Enterprise	Track & Spotlights for NPC's	2,423.05	Display Lighting Ltd
Promoting Understanding	Education & Interpretation	New Citroen Space Tourer WG72 AWA	25,545.99	Howards Garages
Service Management and Support Services	Legal Services	Elect 31/5 to 4/8 Aldersmead	1,462.91	British Gas
Rangers Estates and Volunteers	Field Services	Asbestos Survey Oct 22	590.00	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	Upgrade to Car Park Machine VOR	655.08	Lynton & Lynmouth Town Council
Recreation Management and Transport	Access & Recreation	Grant re footpath y/e 31/3/23	920.00	Lynton & Lynmouth Town Council
Forward Planning and Communities	Rural Enterprise	9 presentations for Dark Skies Festival	1,030.00	Space Odyssey Ltd
Service Management and Support Services	Partnership Fund	UKNP Conference Video Production	1,177.85	Neil Warren Support
Promoting Understanding	Pinkery	1100 UN1202 ULS Gas	1,297.45	Monument Fuels Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood Tree Felling	8,705.00	Devon Tree Services Limited
Recreation Management and Transport	Visitor Facilities	Clear blocked toilets at Porlock Weir	635.00	Spirebourne Ltd
Development Control	Development Management	Tim Furnidge w/c 29/8/22	1,506.05	Carrington West Limited
Development Control	Development Management	Tim Furnidge w/c 19/9/22	1,570.60	Carrington West Limited
Development Control	Development Management	Mr C Badley w/c 3/10/22	1,665.00	G2V Recruitment Group Ltd
Service Management and Support Services	ICT Services	1GB Port Fibre Line	617.88	Orbital Net Ltd
Service Management and Support Services	Land & Property Services	Urgent work at Driver Farm	1,250.00	Ware Construction South West Limite
Development Control	Development Management	Chris Tivey w/c 10/10/22	1,170.00	Park Avenue Recruitment Ltd
Service Management and Support Services	Strategy and Performance	NPUK Member Induction SLA 2022/23	779.00	Northumberland NPA
Conservation of the Natural Environment	Woodland Management & Support	Tree Mapping	2,000.00	Bluesky International
Service Management and Support Services	Strategy and Performance	Tree Mapping	750.00	Bluesky International
Service Management and Support Services	ICT Services	Tree Mapping	750.00	Bluesky International
Service Management and Support Services	ICT Services	Lenovo ThinkBook x 6	2,376.00	Techno World
Rangers Estates and Volunteers	Field Services	Purchase of Microscope and Stand	891.50	pepleroptics
Service Management and Support Services	Land & Property Services	Market Appraisal Driver Farm	750.00	Nancekivell
Conservation of Cultural Heritage	Archaeology & Historic Environment	Buffet for 60 re Archaeology Forum Brushford	600.00	Shirley Julian
Rangers Estates and Volunteers	Field Services	Various Equipment PM004842	1,703.02	Mole Valley Farmers Limited
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood deer fencing works	8,125.00	Three Atop Woodland Services Ltd
Service Management and Support Services	Land & Property Services	1 x Evac+Chair MK 5 Model	722.00	Evac Chair International Ltd
Rangers Estates and Volunteers	Rangers	1 x Display Trailer	7,100.00	Bridgwaters Trailers
Promoting Understanding	Pinkery	Plumbing/fitting units in kitchen	2,480.00	Ayre Plumbing
Service Management and Support Services	Partnership Fund	Editing for Shop Screens	700.00	Mother Goose Films
Development Control	Development Management	Planning Adverts Sept/Oct 22	2,797.48	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Mr C Badley w/c 10/10/22	1,665.00	G2V Recruitment Group Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Service to Heating & Cooling Plant	1,516.00	G T Building Services Limited
Recreation Management and Transport	Visitor Facilities	17 cases of 6 Jumbo & 10 cases of 12 mini Toilet R	614.50	AUK Supplies Ltd t/a A + D Supplies
Promoting Understanding	Generation Green	Extension Contribution	1,000.00	Peak District National Park Authori
Service Management and Support Services	ICT Services	Asset Manager Licence 16 users 1 yr	712.50	Arcspeed
Service Management and Support Services	Strategy and Performance	APM PMQ Course DanBarnett	1,497.00	The Knowledge Academy
Forward Planning and Communities	Rural Enterprise	Add Day filming Young Chef Comp	2,250.00	Mother Goose Films

Recreation Management and Transport	Visitor Facilities	Repairs to Water Pump Eqp Tarr Steps	1,265.00	TP Pumps
Service Management and Support Services	Land & Property Services	Painting works to Exmoor House Oct 22	10,031.00	Charles Sweetland & Sons Ltimed
Conservation of the Natural Environment	Woodland Management & Support	100 x Propagation Trays	898.00	Containerwise
Rangers Estates and Volunteers	Field Services	8' x 10' Shed No Windows	1,071.00	Taunton Sheds
Service Management and Support Services	Finance	1st instalment of the 2022/23 audit fee	2,251.00	Grant Thornton LLP
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Year 2 The Molland Estate	2,500.00	Molland Estate
Service Management and Support Services	Finance	LG Technical Support 1/10/22 to 30/9/23	1,200.00	Ichabod Industries
Promoting Understanding	Nat Park Centre - Dunster	Paper Carrier Bags	532.69	Boyce & Co
Promoting Understanding	Nat Park Centre - Lynmouth	Paper Carrier Bags	887.81	Boyce & Co
Development Control	Development Management	Tim Furnidge w/c 3/10/22	1,656.65	Carrington West Limited
Development Control	Development Management	Tim Furnidge w/c 26/09/22	1,688.93	Carrington West Limited
Development Control	Development Management	Chris Tivey w/c 17/10/22	1,525.50	Park Avenue Recruitment Ltd
Development Control	Development Management	Chris Tivey w/c 24/10/22	1,103.85	Park Avenue Recruitment Ltd
Rangers Estates and Volunteers	Field Services	Chainsaw,Battery & Chain PM004853	513.12	J Hayes Group Ltd
Conservation of Cultural Heritage	Simonsbath Project	Planning drawings etc for 2 bridges Ashcombe Gdns	800.00	Architectural Studio SW
Service Management and Support Services	Land & Property Services	Further bat surveys at Driver Farm	1,355.00	Seasons Ecology Limited
Service Management and Support Services	Partnership Fund	Hire of Barn for NPUKConference	665.00	Dunster Tithe Barn
Promoting Understanding	Pinkery	Cleaning Oct 22	550.10	Julians Commercial Laundry Service
Promoting Understanding	Nat Park Centre - Dulverton	Stage Inv for Exterior repairs & painting	10,000.00	Ware Construction South West Limite
Conservation of the Natural Environment	Woodland Management & Support	Mk4 FENN Spring Traps x 200	1,200.00	Fourteenacre Ltd
Promoting Understanding	Pinkery	Drawings & Plans re decarbonisation works	4,290.00	PWH Surveyors
Conservation of the Natural Environment	Woodland Management & Support	Bye Wood deer fencing works	8,125.00	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Northmoor Road VTA Report	1,440.00	Devon Tree Services Limited
Service Management and Support Services	ICT Services	Asset Manager 1yr Licence 1/11/23 to 1/11/23	6,258.00	Arcspeed Digital solutions
Service Management and Support Services	Land & Property Services	Survey the Incline	590.00	Cenline Ltd
Promoting Understanding	Pinkery	Prof fees re M & E Works	7,280.00	EDP Environmental
Service Management and Support Services	Land & Property Services	Air-Con Insp for Server Room EH	640.00	Greenstock Refrigeration
Development Control	Development Management	Chris Tivey w/c 31/10/22	1,544.85	Park Avenue Recruitment Ltd
Development Control	Development Management	Mr C Badley w/c 17/10 & 24/10	3,330.00	G2V Recruitment Group Ltd
Development Control	Development Management	Tim Furnidge w/c 10/10/22	1,645.90	Carrington West Limited
Development Control	Development Management	Tim Furnidge w/c 17/10/22	1,635.14	Carrington West Limited
Conservation of the Natural Environment	Farmed Estate	Recruitment Advert Comp FIPL	795.00	WR Group Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Horner Farm	1,375.20	Horner Farm
Service Management and Support Services	Strategy and Performance	Annual Collection fee	825.00	ROYAL MAIL GROUP PLC
Development Control	Development Management	Economic Appraisal of the LtoB railway Phase 11A	3,917.50	Nevin Associates
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Great Halfsbury	1,158.75	BR & IB May
Recreation Management and Transport	Access & Recreation	Carry out gate and wall work at Deans Lane	600.00	Charlie Rook
Promoting Understanding	Education & Interpretation	Stargazing supper	700.00	Wildabout Exmoor
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Ludslade Farm	1,425.00	Rupert Harrison Hall
Service Management and Support Services	Partnership Fund	SLA with DBRC for supply of ecological data 22/23	3,000.00	Devon Wildlife Trust
Conservation of the Natural Environment	Farmed Estate	FIPL The Molland Estate	3,116.00	Molland Estate
Forward Planning and Communities	Rural Enterprise	Iiyama Prolite Monitors x 3	3,409.00	Continental Ltd
Promoting Understanding	Education & Interpretation	Centre Hire/Meals Education Conference	6,842.08	FIELD STUDIES COUNCIL
Forward Planning and Communities	Rural Enterprise	Prod & Installation of bespoke display furniture	40,042.00	Beaufort Bespoke Kitchens
Forward Planning and Communities	Rural Enterprise	Infill new strip of carpet Dulv NPC	525.00	David Marks Carpets
Promoting Understanding	Get Involved Programme	Outdoor Emerg First Aid training & expenses	620.20	Kernow Training