Service Division Org Service Management and Support Services Promoting Understanding Conservation of the Natural Environment Service Management and Support Services Service Management and Support Services Service Management and Support Services Conservation of the Natural Environment Conservation of the Natural Environment Conservation of the Natural Environment **Rangers Estates and Volunteers** Service Management and Support Services **Recreation Management and Transport Recreation Management and Transport** Service Management and Support Services Promoting Understanding Conservation of the Natural Environment Service Management and Support Services **Recreation Management and Transport** Conservation of the Natural Environment Service Management and Support Services Service Management and Support Services **Rangers Estates and Volunteers Rangers Estates and Volunteers** Promoting Understanding **Recreation Management and Transport** Service Management and Support Services Recreation Management and Transport **Recreation Management and Transport** Service Management and Support Services **Development Control Recreation Management and Transport**

Responsible Unit

Land & Property Services Information & Communication **Moorland Projects** Finance Finance Partnership Fund Headwaters of the Exe Moorland Projects Woodland Management & Support Field Services Finance Finance Land & Property Services Land & Property Services Visitor Facilities Visitor Facilities Land & Property Services Pinkery Woodland Management & Support Land & Property Services Access & Recreation Woodland Management & Support Legal Services Legal Services **Field Services** Field Services Nat Park Centre - Dulverton Visitor Facilities Land & Property Services Land & Property Services ICT Services ICT Services Partnership Fund - Small Grants Visitor Facilities Visitor Facilities **ICT** Services **Development Management** Access & Recreation

Exmoor Pocket Guides Exmoor Test & trials Audit Services Audits **Grant Funding Contribution** Grant Headwaterof Exe Exmoor Test & Trial Siomonbath Tree Inspection Tractor Tyres ExternalAudit Insurance Rates Rates Rates Rates Rates Rates Hawcombe Woods Phase 2 Farmplan Support Feasibility Study Family Friendly Cycle Route **Newgate Plantation** Legal Fees Legal Fees Materiials Kubota Service Rates **Cleaning EH Cleaning Public Toilets** Rates Laptops & Cases **Bytes Hosing** ENPA Grant Rates Rates Hosting **Refund of Appeal** Yadons Car Park

Narrative

Valuation

Amount Supplier Name

602.52 Valuation Office Agency 1,732.00 Stable Print & Design Limited 3,605.00 Corylus Ecology Limited 5,700.00 Devon County Council 1,680.00 Devon County Council 3,750.00 Visit Exmoor 4,000.00 Mr Cowling 900.00 Hill Farming Network 1.750.00 Arboricare Limited 1,250.00 NEIL ARNOLD TYRES 2.251.00 Grant Thornton LLP 1,623.00 Marsh Ltd 14,595.75 Somerset West and Taunton Council 2,145.70 Somerset West and Taunton Council 1.871.25 Somerset West and Taunton Council 1,422.15 Somerset West and Taunton Council 1.671.65 Somerset West and Taunton Council 9.231.50 Somerset West and Taunton Council 4.495.00 Wood-Land Southwest Limited 529.00 Farmplan 990.00 Somerset West and Taunton Council 6,104.60 Wessex Tree Surgeons 2,131.00 CLARKE WILLMOTT 628.00 CLARKE WILLMOTT 1,039.14 Mcveigh Parker 671.38 Skanska Construction UK Ltd 6,861.25 Somerset West and Taunton Council 1,107.33 A-TAC Cleaning 3,459.60 A-TAC Cleaning 1,447.10 Somerset West and Taunton Council 2,101.54 Ebuyer (UK) Ltd 12,729.03 Bytes Software Services Ltd 2,000.00 Exmoor Young Voices 2.594.80 North Devon Council 1.671.65 North Devon Council 1.856.81 Lake District National Park 924.00 Mr Hunt 1,550.00 Stephen Atkins