Service Division Org

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

Responsible Unit

Land & Property Services Visitor Facilities Development Management Pinkery ICT Services Legal Services Legal Services Land & Property Services Partnership Fund **Rural Enterprise** Finance Strategy and Performance Feed in Tariff - Revolving Fund Finance Land & Property Services Field Services ICT Services Development Management Development Management Woodland Management & Support **Development Management** Nat Park Centre - Lynmouth Field Services Development Management Development Management **Development Management** Woodland Management & Support Development Management Woodland Management & Support Visitor Facilities Land & Property Services Woodland Management & Support Simonsbath Project Development Management Woodland Management & Support Field Services **Development Management Development Management** Development Management Rural Enterprise Rangers Land & Property Services Land & Property Services Farmed Estate Visitor Facilities Field Services Visitor Facilities **Rural Enterprise Rural Enterprise** Partnership Fund Development Management Planning & Community Management Field Services Partnership Fund - Small Grants

Narrative

Fencing at Hawkridge Installation of Car Park Machine Planning Consultant fees Grounswork at Pinkery Poly G10-T Bundle VC Kit **Enforcement Fees** Prof chgs Fence repairs accommodation Prov of Bus Support re REE 20-21 fee variation re financial statements Training for planning team Payback of funds Brit Eng Services Inspection Remove Storage Heaters/Repairs EH Safety Insp/Repairs Fibre leased Line Planning Consultant fees Planning Consultant fees Dulverton - Burridge Woods Planning Consultant fees Replace strip lights 5vr Inspection and repairs Planning Consultant fees Planning Consultant fees Planning Consultant fees Thinning at Yarner Wood & Timber Extraction Planning adverts July 22 trees Bye Wood **Rentention Balance** Land Agency Support Strimming Nursery Site Bridge Drawings Ashcombe Gardens Planning Consultant fees ADB - Culbone - Yarner Church LEV & Service & New Filter Fitted Planning Consultant fees Planning Consultant fees Planning Consultant fees Visitor Centre shopfronts Phase 1 Jigsaw for engagement events Surveys/Reporting Simonsbath Fish Pass 3 x Bat emergency surveys Driver Farm FIPL Grant Horner Farm To Dismantle & Rebuild dry stone wall Repair accident damage Call Out Repairs to machine at Tarr Steps Prod/installation of bespoke display furniture NPC Prov of Development of 3 good business toolkits NP Conference Planning Consultant fees ENP Local Need Affordable Housing Assessment Shield Stakes Porlock Pilgrims Trail Grant

Amount Supplier Name

2.419.28 Garv Atkins 880.00 Flowbird Smart City UK Limited 1,481.09 Carrington West Limited 1.600.00 TP Pumps 1,975.18 Vokhus Ltd 10,160.45 CLARKE WILLMOTT 4.351.50 CLARKE WILLMOTT 5,185.00 Quantock and Exmoor Ltd 600.00 The Old Priory 690.00 Three Atop Woodland Services 7,000.00 Grant Thornton LLP 1,785.00 Colie Computing 22,458.57 Good Energy 1,646.69 Marsh Ltd 1,512.41 Hobbs Electrical Contractors Ltd 1.145.76 Milestone Infrastructure Ltd 656.25 Orbital Net Ltd 1,731.96 Carrington West Limited 540.00 G2V Recruitment Group Ltd 960.00 Devon Tree Services Limited 1.612.50 Park Avenue Recruitment Ltd 645.00 W H Buckingham Ltd 674.77 W H Buckingham Ltd 1,731.96 Carrington West Limited 1,612.50 Park Avenue Recruitment Ltd 729.52 G2V Recruitment Group Ltd 2,500.00 Three Atop Woodland Services 987.46 SOMERSET COUNTY COUNCIL 3.645.00 Exmoor Trees Ltd 1,295.72 G A Sully & Sons Limited 1,840.00 Michelmore Hughes 625.00 Three Atop Woodland Services 850.00 Ben H Fielding 1,473.78 Carrington West Limited 18.160.00 Devon Tree Services Limited 664.50 JC Services 946.00 G2V Recruitment Group Ltd 1.612.50 Park Avenue Recruitment Ltd 1.612.50 Park Avenue Recruitment Ltd 8,660.00 Henry Lyndsay 975.00 Service Graphics Ltd 790.00 Seasons Ecology Limited 1,355.00 Seasons Ecology Limited 1,327.00 Horner Farm 6,966.00 CF Kingstons & Sons 523.79 Milestone Infrastructure Ltd 620.00 Flowbird Smart City UK Limited 22,956.00 Beauort Bespoke 1,860.00 Black Spiral Design 1,020.00 Dunster Castle Hotel 1,612.50 Park Avenue Recruitment Ltd 1,219.53 Arc4 Ltd 850.22 Mole Valley Farmers Limited 594.24 Porlock Tourist Association