

<b>Service Division Org</b>	<b>Responsible Unit</b>	<b>Narrative</b>	<b>Amount</b>	<b>Supplier Name</b>
Development Control	Development Management	PLANNING ADS	995.43	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	ENTERPRISE MAINT RENEWAL	672.00	Advanced Media Engineering Ltd
Service Management and Support Services	Land & Property Services	BUILDING WORKS AT DRIVER FARM	14,000.00	Wheatlands Fabrications
Conservation of the Natural Environment	Moorland Projects	TESTS & TRIALS	500.00	Corylus Ecology Limited
Conservation of the Natural Environment	Woodland Management & Support	SUPPLY SAWLOGS	1,500.00	Exmoor Mobile Sawmilling
Promoting Understanding	Nat Park Centre - Dunster	ARCH FEES	640.00	Roger Hammond
Rangers Estates and Volunteers	Field Services	UTILITY TRAILER	1,087.35	Hayes Garden Machinery
Service Management and Support Services	ICT Services	LEASED FIBRE LINE	641.25	Orbital Net
Service Management and Support Services	ICT Services	LEASED FIBRE LINE	809.89	Orbital Net
Service Management and Support Services	Partnership Fund - Small Grants	COVID 19 RESPONSE FUND	500.00	Dulverton Heritage Centre
Service Management and Support Services	Partnership Fund - Small Grants	COVID 19 RESPONSE FUND	1,000.00	Hoar Oak Publishing Ltd
Service Management and Support Services	ICT Services	P'SHIP COSTS	9,348.86	Lake District National Park
Development Control	Development Management	PROF FEES	680.00	Bradleys Surveyors
Service Management and Support Services	Partnership Fund - Small Grants	COVID 19 RESPONSE FUND	1,000.00	Exmoor Pony Project
Service Management and Support Services	ICT Services	SHAREPOINT DEV WORK	3,750.00	Advanced Media Engineering Ltd
Recreation Management and Transport	Visitor Facilities	EMPTY DOG WASTE BINS	630.00	Shaun Bryant
Recreation Management and Transport	Visitor Facilities	TOILET CLEANING	3,459.60	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	TOILET CLEANING	3,348.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	EX HSE + TOWN OFFICE CLEAN	1,107.33	A-TAC Cleaning
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Conservation of Cultural Heritage	Simonsbath Project	STONE STEP	500.00	Rock Landscaping
Recreation Management and Transport	Visitor Facilities	CARD MACHINE MAINT	625.86	Flowbird Smart City UK Limited
Conservation of Cultural Heritage	Archaeology & Historic Environment	UPDATE BAT EMERG SURVEY	645.00	Seasons Ecology
Conservation of the Natural Environment	ENNIS Project	ENNIS PROJECT WORKS	3,116.36	Nicky Green Associates
Service Management and Support Services	Partnership Fund	GRANT FUNDING	3,000.00	Visit Exmoor
Promoting Understanding	Nat Park Centre - Lynmouth	HEATING & COOLING PLANT SERVICE	959.00	G T Building Services Limited
Conservation of the Natural Environment	ENNIS Project	ROOTWAVE TREATMENT	1,450.00	Wood-Land Southwest Limited
Forward Planning and Communities	Sustainability & Economy	EXMOOR EXPLORER WALKS	4,960.00	Mother Goose films Ltd
Service Management and Support Services	Partnership Fund - Small Grants	Covid 19 Grant	1,000.00	Channel Events UK CIC
Conservation of the Natural Environment	Moorland Projects	Exmoor Ambition Test & Trial	7,200.00	Rural Focus
Conservation of the Natural Environment	Moorland Projects	Exmoor Ambition Test & Trial	500.00	Corylus Ecology Limited
Rangers Estates and Volunteers	Field Services	Brush Cutter	1,354.50	Hayes Garden Machinery
Recreation Management and Transport	Access & Recreation	Family Friendly Cycle Routes Assistance	1,263.60	Somerset West and Taunton Council
Recreation Management and Transport	Access & Recreation	Assist -Family Friendly Cycle Routes	595.80	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	Contribution to geld colts	720.00	The Moorland Mousie Trust
Service Management and Support Services	ICT Services	GIS Consultancy	500.00	Neetmaps
Rangers Estates and Volunteers	Field Services	Machinery - Stihl & Husqvarna	1,140.35	Hayes Garden Machinery
Rangers Estates and Volunteers	Rangers	Power Steering Pump	746.02	Skanska Construction UK Ltd
Recreation Management and Transport	Access & Recreation	Clear Drains	685.00	Glanville Cleansing
Conservation of the Natural Environment	ENNIS Project	IS Skunk Cabbage Treatment	1,300.00	Complete Weed Control
Rangers Estates and Volunteers	Field Services	Mini Digger Hire	709.80	Wessex Eagle Ltd T/A Eagle Plant
Conservation of the Natural Environment	Woodland Management & Support	Tree Works	925.00	Three Atop Woodland Services
Rangers Estates and Volunteers	Field Services	Materials & Tools	867.25	Medland Sanders & Twose Ltd
Rangers Estates and Volunteers	Field Services	Scagg Mower Service	528.40	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Scalpings	716.04	CJ Lynch & Sons Limited
Service Management and Support Services	Land & Property Services	Hand Dryers	549.00	FW3 Ltd