## Service Division Org

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

## Partnership Fund Nat Park Centre - Lynmouth Legal Services Access & Recreation ICT Services **Field Services** Information & Communication Nat Park Centre - Dulverton ICT Services **Development Management** Planning & Community Management Development Management **Field Services** Field Services **Development Management** ICT Services Visitor Facilities Land & Property Services Nat Park Centre - Lynmouth Access & Recreation Woodland Management & Support Planning & Community Management Development Management **Development Management** Development Management Development Management Development Management ICT Services Development Management Access & Recreation **Field Services** Rangers Development Management Development Management Woodland Management & Support Farmed Estate **Development Management** Woodland Management & Support Strategy and Performance Partnership Fund - Small Grants Information & Communication Partnership Fund Woodland Management & Support Simonsbath Project Simonsbath Project Generation Green Land & Property Services Pinkerv **Development Management** Land & Property Services **Field Services** Partnership Fund - Small Grants

Responsible Unit

## Narrative

CAn Year 3 Contribution Painting 1st Floor Toilets Legal Fees Software Development Credits Acoustic Suspended Rectangles Various Nuts & Bolts Welcome to Exmoor Video Asbestos Survey Fibre Leased Line Planning Consultant Planning Consultant Planning Consultant Safety Insp & Repair Fleet Safety Insp/MOT/Service/Repairs Add Branded Advertising Ilyama ProLite **Toilet Cleaning Toilet Cleaning Toilet Cleaning** Clearance of Beech Tree Autumn Hazard Tree Works Planning Consultant Planning Consultant Planning Consultant Planning Consultant Planning Consultant Add Branded Advert Lenovo ThinkCentre PC Planning Adverts Surfacr work on South West Coast Path Brake repairs Saefty Insp/MOT/Service/Repairs Planning Consultant Planning Consultant Hawkcombe Woodland Mgmnt FIPL Grant for Logosol B1001 Bandsaw Mill Planning Consultant Hawkcombe Phase 1 NP UK MEMBER INDUCTION ANCIENT WOODLAND INVENTORY Renewal of Copyright Licence Fee 2020 Steam Report Moor Wood Squirrel Control Ashcombe - removal of vegetation Survey & Prepare drawings for Ashcombe works Samsung Galaxy Tab LEV Test Sawmill and new filter ULSGAS Agile Planning Core Modules Survey the Incline B3224 Full Boiler Service and Grate insertion EYV Partnership Grant

## Amount Supplier Name

5,000.00 Devon County Council 521.00 Steve Hobbs 1,496.00 CLARKE WILLMOTT 790.00 Advanced Media Engineering Ltd 3,008.07 The Wooly Shepherd Ltd 3,357.35 Samuel Lewis Ltd 3,000.00 Mother Goose Productions 795.00 SOMERSET COUNTY COUNCIL 656.25 Orbital Net Ltd 1,100.00 G2V Recruitment Group Ltd 1,152.75 Carrington West Limited 1,413.13 Carrington West Limited 634.70 Milestone Infrastructure Ltd 885.88 Milestone Infrastructure Ltd 1,625.00 WR Group Ltd 840.00 Technoworld 7.605.00 A-TAC Cleaning 2,214.66 A-TAC Cleaning 730.00 A-TAC Cleaning 900.00 Horner Farm 4,220.00 Wessex Tree Surgeons 1,305.00 Carrington West Limited 1,294.13 Carrington West Limited 1,604.38 Carrington West Limited 1,126.55 G2V Recruitment Group Ltd 2,025.00 G2V Recruitment Group Ltd 950.00 WR Group Ltd 617.88 Ebuyer (UK) Ltd - Not pro-forma 1,180.31 SOMERSET COUNTY COUNCIL 1,000.00 Charlie Rook Agricultural 1.971.17 Milestone Infrastructure Ltd 946.81 Milestone Infrastructure Ltd 1,100.00 G2V Recruitment Group Ltd 1.012.50 G2V Recruitment Group Ltd 3,750.00 Three Atop Woodland Services 4,288.00 Three Atop Woodland Services 1,586.52 Carrington West Limited 8,640.00 Devon Tree Services Limited 779.00 Brecon Beacons National Park Author 2,500.00 Devon Wildlife Trust 588.90 NLA Media Access Limited 3.700.00 Global Tourism Solutions 512.80 P D & G M Storey Ltd 1,140.00 ST CUTHBERT CONSERVATION 1.250.00 Staddons Architectural Services 1,280.00 Pure Data Solutions 520.00 JC Services 1.607.27 WESTERN FUEL 7,200.00 Agile Applications 590.00 Centre Line Surveys 622.00 Eight Percent 1,771.64 Exmoor Young Voices