

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Service Management and Support Services	ICT Services	GIS	QGIS Support - 1 year Lge Office SLA	1,995.00	Lutra Consulting
Conservation of Cultural Heritage	Historic Signpost Project	Equipment	Road safety equipment	587.05	Brady Corporation t/a Safetysop
Promoting Understanding	Pinkery	Fees & Hired	CATERING 18-22/09/17	1,836.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	CATERING	1,093.50	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	CATERING	1,170.00	Lorna Vigars
Conservation of the Natural Environment	Headwaters of the Exe	Projects	ROOTWAVE TECHNIQUE TRIAL RE KNOTWEED ETC	819.12	Ubiquitek
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - SEPT 17 CLEANING	1,353.50	Marbles Cleaning Ltd
Promoting Understanding	Pinkery	Projects	HEATING WORKS - 1ST INVOICE	3,111.60	South West Heat Pumps
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SCAGG MOWER - REPS	538.15	Skanska Construction UK Ltd
Recreation Management and Transport	Access & Recreation	Projects	WEST ANSTEY RIDGE ROAD - WORKS	850.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	VENFORD WOODS / WHITE ROCKS - WORKS	4,650.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	VENFORD MOOR - WORKS	1,500.00	Stephen Atkins
Rangers Estates and Volunteers	Field Services	Projects	BOMFORD KESTREL HEDGER PART EXCHANGED	-1,750.00	Halse SW Ltd
Rangers Estates and Volunteers	Field Services	Projects	NEW MCCONNELL HEDGER / ORBITER	14,650.00	Halse SW Ltd
Development Control	Development Management	Printing & Stationery	PLANNING LETTERHEADS	585.50	Ashley House Printing Company
Service Management and Support Services	Land & Property Services	Fees & Hired	LISTED BUILDING APPL RE EX HSE GUTTERINGS	582.34	Forde George LTD
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	GASOIL	749.85	Butler Fuels
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	DERV	3,830.96	Butler Fuels
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PONY GRANT TS13	500.00	Westcott
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,071.00	Davey
Recreation Management and Transport	Visitor Facilities	Projects	PAY AND DISPLAY MACHINE - V OF R	2,564.00	Lynton & Lynmouth Town Council
Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES	946.00	CLARKE WILLMOTT
Promoting Understanding	Pinkery	Fees & Hired	CATERING -	729.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	CATERING -	526.50	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	CATERING -	920.00	Lorna Vigars
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY SEPT 17	943.75	FWAG South West Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	DOUBLE FINGER ARM	710.00	Cerdic Foundries Ltd
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	Various stationery	572.92	Banner Group Limited
Rangers Estates and Volunteers	Field Services	Equipment	Weights & mounting parts	521.34	James Mason Limited t/as Masons Kin
Service Management and Support Services	Internships	Training - Corporate	Tuition fees - LANTRA L2 Intermediate	1,000.00	Bridgwater & Taunton College
Service Management and Support Services	Internships	Training - Corporate	Tuition fees - LANTRA L2 Intermediate	1,000.00	Bridgwater & Taunton College
Recreation Management and Transport	Visitor Facilities	Equipment	Moving line at Tarr Steps	794.00	Swains Limited
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Roofing Manure Store	3,116.24	Mr I Poad
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Management	1,800.00	Mr L Williams
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	Corporate & Planning Letterheads 2 x 10,000	585.50	Ashley House Printing Company
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12-18 EAT EXMOOR PROJECT	675.00	Alexandra Green
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILETS CLEANED SEPT 17	3,582.90	A-TAC Cleaning
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF16-01 DEVON CLOSEWOOL REG PRJ	1,750.76	Devon Closewool Sheep Society
Promoting Understanding	Pinkery	Fixtures & Fittings	DEEP FOAM MATTRESSES *22	1,090.83	Dreamcomfort
Service Management and Support Services	Corp & Cust Support	Training - Corporate	MANAGEMENT TRAINING WORKSHOPS	2,100.00	Julia Bickley
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE RESTORATION GRANT	1,800.00	SJ Rose
Rangers Estates and Volunteers	Field Services	Fees & Hired	PARING ASSISTANCE	665.00	Touchwood
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	GOLD & SILVER SERVICE	570.00	TERENCE BARKER LTD
Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	WHITEROCK COTT - ASBESTOS REMEDIAL WORKS (NON LIC)	1,615.00	Clear Asbestos Solutions
Promoting Understanding	Information & Communication	Projects	NEW AUD FUND - MHA	586.30	MHA
Service Management and Support Services	Corporate Management	Conference & Meeting Expenses	CONF ATTENDANCE	625.00	SDNPA
Service Management and Support Services	Member Services	Conference & Meeting Expenses	CONF ATTENDANCE	1,875.00	SDNPA
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF FEES - WEIR CLEEVE	590.00	David Roche Geoconsulting
Recreation Management and Transport	Access & Recreation	Projects	WORKS TO CHAINS PERMITTED BRIDLEWAY	3,500.00	Stephen Atkins
Promoting Understanding	Pinkery	Vehicle costs - fuel	ULSGAS	1,243.52	WESTERN FUEL
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-01 Porlock Bay Shellfish	3,250.72	Porlock Parish Council
Service Management and Support Services	ICT Services	GIS	QGIS Support - 1 year Lge Office SLA	-1,995.00	Lutra Consulting