

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Promoting Understanding	Information & Communication	Printing & Stationery	FRENCH POCKET GUIDE	654.00	Topdown Printers Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	DUTCH POCKET GUIDE	654.00	Topdown Printers Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	GERMAN POCKET GUIDE	654.00	Topdown Printers Ltd
Service Management and Support Services	Finance	Fees & Hired	VAT SERVICES 17/18	1,800.00	Devon County Council
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	ND / WS TOLLETS - FEB & MAR 17 CLEANING	6,090.93	A-TAC Cleaning
Service Management and Support Services	ICT Services	Projects	DELL 32GB CERT MEM MODULES	2,533.20	Dell Corporation Ltd
Development Control	Planning & Community Management	Local Development Framework	EXMR LNDSOPE CHAR ASSESS - STAGE 3 PAYMENT	3,174.05	Fiona Fyfe Associates Ltd
Recreation Management and Transport	Visitor Facilities	Management Fee	V OF R CAR PARK TAKINGS COMMISSION 16/17	1,282.69	Lynton and Lymmouth Town Council
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TOURISM TOP SLICE Q1 JAN TO MAR 17	3,750.00	Exmoor Tourist Ass
Service Management and Support Services	Corporate Management	Subscriptions	NAT PARKS UK SUBS 17/18	7,750.00	National Parks UK Ltd
Promoting Understanding	Nat Park Centre - Lymmouth	Planned Maintenance - General	FIT STEEL PACKERS ON ROLLERS	529.00	Ideal Lifts Service Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	AERIAL PHOTOG - CUSTOMISED SURVEY	9,982.00	Geoinformation group
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	SERV COMT 17/18	870.00	Wallgate
Recreation Management and Transport	Access & Recreation	Projects	DRAIN REPAIRS - BARLYNCH	550.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	REP / IMPR DRAINS - BURY HILL	1,200.00	Stephen Atkins
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEANING	1,143.00	Marbles Cleaning Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	Exmoor Hse - Building survey services	2,036.98	Forde george
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Forestry Works	4,350.00	Barle Valley Forestry Ltd
Rangers Estates and Volunteers	Field Services	Equipment	Hire of JCB 2CX Streetmaster : 1 - 8/2/17	538.00	Cotswold Roller Hire
Service Management and Support Services	Land & Property Services	Equipment	VENDING MACHINE - EX HSE	1,200.00	West Country vending Services
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	EXMR HSE NETWORK CODRO - FEB TO APR 17	2,500.00	Devon Communities Together
Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL COSTS	602.00	CLARKE WILLMOTT
Development Control	Development Management	Equipment	PACS Maintenance & Technical support	3,726.34	EXGESIS SDM LTD
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Fencing of Wetland	729.12	Wallace
Service Management and Support Services	ICT Services	Annual Maintenance & Support	PLATINIUM SUPPORT CONTRACT	1,685.00	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Microsoft Licences	LICENCES	15,015.04	Bytes Software Services Ltd
Service Management and Support Services	Corp & Cust Support	Training - Members	MEMBERS INDUCTION *2	750.00	National Parks UK Ltd
Service Management and Support Services	ICT Services	Projects	PHASE 1 ARCHIVE PRU (RESERVES IT/WEB DEV)	1,250.00	EXMOOR SOCIETY
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CLEANING APR 17	3,556.36	A-TAC Cleaning
Conservation of the Natural Environment	Conservation Advice	FCS Projects	WEBB - HEDGE GRANT	1,293.60	Webb
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT - ATKINS	1,330.00	Atkins
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT - CAREY	1,800.00	Carey
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT - ROBINS	742.00	Robins
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY - APR 17	943.75	FWAG South West Ltd
Promoting Understanding	Information & Communication	Projects	NEW AUD FUND GRANT - HF TRUST	557.62	HF Trust Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	CLEAR AND CHIP ACCESS TRACK	800.00	Barle Valley Forestry Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	T54 - INCL & DEV PRG FOR 16-24 YR OLDS	12,500.00	Somerset Rural Youth Project
Development Control	Development Management	Fees & Hired	PROF FEES RE HIGHER WEEKFIELD FARM	1,500.00	Landense professional
Development Control	Development Management	Fees & Hired	PROF FEES RE SPRINGFIELD FARM, ASHWICK	892.00	Landense professional
Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	528.08	SOMERSET COUNTY COUNCIL
Conservation of Cultural Heritage	Archaeology & Historic Environment	Fees & Hired	GPS SURVEY & SITE PLANS - WSMI EXCAVATIONS	701.40	Hazel Riley
Service Management and Support Services	Corporate Management	Subscriptions	LGA SUBS 17/18	1,900.00	LOCAL GOVERNMENT ASSOCIATION
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	DRIVER FARM - GENERATOR REPS	589.00	P OWEN
Conservation of the Natural Environment	Conservation Advice	Projects	PROF FEES RE PORLOCK MARSH ACTION PLAN	1,145.00	Clare Reid Consultancy
Forward Planning and Communities	Sustainability & Economy	Projects	UK NP TOURISM VISITOR RESEARCH - INV 1 OF 2 (50%)	3,737.50	Tourism Enterprise & Mmnt Ltd
Rangers Estates and Volunteers	Field Services	Equipment	STAKE / STRAINER SHIELDS + DRILLBITS ETC	648.15	Mole Valley Farmers Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	EXMOOR ENTPRSE HUB - FINAL 80% PAYMENT	4,600.00	Enable team Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS CONSULTANCY WORK NOV 16 TO APR 17	800.00	Peter Green veterinary Consultancy
Promoting Understanding	Rinkery	Planned Maintenance - General	REPAIRS RE BATTERY PROBLEMS	1,692.00	SaveX Services Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	GOAT FENCING - V OF R CAR PARK	650.00	PD & GM Storey
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	ELECTRICITY CHGS 01/10/16 TO 31/03/17	756.52	Good Energy Ltd
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	ELECTRICITY CHGS 01/10/16 TO 31/03/17	2,328.06	Good Energy Ltd
Promoting Understanding	Nat Park Centre - Danster	Planned Maintenance - General	ELECTRICITY CHGS 01/10/16 TO 31/03/17	934.04	Good Energy Ltd
Promoting Understanding	Nat Park Centre - Lymmouth	Planned Maintenance - General	ELECTRICITY CHGS 01/10/16 TO 31/03/17	6,653.47	Good Energy Ltd
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	ELECTRICITY CHGS 01/10/16 TO 31/03/17	1,074.08	Good Energy Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	ELECTRICITY CHGS 01/10/16 TO 31/03/17 - EX HSE	9,820.77	Good Energy Ltd
Promoting Understanding	Rinkery	Planned Maintenance - General	2500 x ULSGAS	1,237.50	WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Rhododendron cutting & treating	1,100.00	Wood Land southwest
Conservation of the Natural Environment	Conservation Advice	Projects	HAWKCOMBE STREAM FEASIBILITY STUDY	7,190.00	Jeremy Benn Ass
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	ROOF WORKS - FORE ST	2,320.00	Ware Corist sw
Conservation of the Natural Environment	Conservation Advice	FCS Projects	VEYSEY - HEDGE GRANT	854.00	veysey
Conservation of the Natural Environment	Conservation Advice	FCS Projects	GOVIER - HEDGE GRANT	887.00	Govier
Conservation of the Natural Environment	Conservation Advice	FCS Projects	STEPHENS BRGS - HEDGE GRANT	980.00	Bros
Recreation Management and Transport	Care More for Exmoor	Projects	210 x Dormouse Nest Boxes	735.00	people's Trust for endangered species