

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Development Control	Planning & Community Management	PLANNING CONSULTANT	787.50	Oyster Partnership Ltd
Development Control	Development Management	RECRUIT ADV	1,125.00	WR Group Ltd
Development Control	Planning & Community Management	RECRUIT ADV	1,125.00	WR Group Ltd
Conservation of Cultural Heritage	Simonsbath Project	WHITEROCKS - FEES	1,432.50	BJP Consulting Group Limited
Service Management and Support Services	Land & Property Services	FULL SITE SERVICE	586.80	W.H.HENDY & SONS LTD
Development Control	Planning & Community Management	PLANNING CONSULTANT	1,050.00	Oyster Partnership Ltd
Development Control	Planning & Community Management	PLANNING CONSULTANT	787.50	Oyster Partnership Ltd
Rangers Estates and Volunteers	Field Services	WORK	1,000.00	Max Watts
Recreation Management and Transport	Access & Recreation	WELDING	895.13	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	MISC SUPPLIES	553.90	JEWSON LTD
Development Control	Planning & Community Management	PLANNING CONSULTANT	1,050.00	Oyster Partnership Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	PARKING PERMITS SOLD LESS ENPA COMM 5/7 TO 27/9	2,148.84	Lynton & Lynmouth Town Council
Recreation Management and Transport	Visitor Facilities	PORLOCK WEIR - WATER / SEW	1,467.82	Water2business
Service Management and Support Services	Land & Property Services	INCLINE SURVEY	580.00	Centre Line Surveys
Promoting Understanding	Pinkery	PRINTED COVERING - PINKERY LOUNGE WALL	594.00	Nick Coutts
Promoting Understanding	Information & Communication	V OF R POCKET GUIDES	841.00	Stable Print & Design
Conservation of the Natural Environment	Woodland Management & Support	TREE WORKS	560.00	Brendon Hill Tree Services
Promoting Understanding	Pinkery	CATERING	1,157.00	Lorna Vigars
Promoting Understanding	Pinkery	CATERING	1,502.00	Lorna Vigars
Promoting Understanding	Pinkery	CATERING	726.00	Lorna Vigars
Recreation Management and Transport	Access & Recreation	R OF W ADS	1,007.25	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	EMPTYING DOG WASTE BINS AT TARR AND HADDON	630.00	SJ Bryant
Recreation Management and Transport	Visitor Facilities	VACUUM SEWAG TANKS - VARIOUS SITES	1,050.00	Spirebourne Ltd
Service Management and Support Services	ICT Services	SHAREPOINT MIGRATION TO 2013	912.00	Advanced Media Engineering Ltd
Development Control	Planning & Community Management	PLANNING CONSULTANT	635.95	Oyster Partnership Ltd
Promoting Understanding	Pinkery	GROUP TUITION AT WIMBLEBALL	597.00	South West Lakes Ltd
Conservation of the Natural Environment	ENNIS Project	WORKS ON ENNIS PRJ	733.26	Nicky Green Associates
Conservation of Cultural Heritage	Feed in Tariff - Revolving Fund	PARRACOMBE V HALL FIT DUE TO EX TRST	623.25	The Exmoor Trust
Forward Planning and Communities	Sustainability & Economy	BUSINESS ENGAGEMENT	500.00	Inspire Hospitality Solutions
Conservation of Cultural Heritage	Simonsbath Project	VALUATION 6 RE WHITEROCKS	21,178.87	Ware Construction South West Limite
Rangers Estates and Volunteers	Field Services	TIMBER	536.40	Pennymoor Timber Ltd
Service Management and Support Services	Finance	SAP / PAYROLL SUPP / SERV OCT TO DEC 19	3,569.75	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	WORKS TO LEAN TO BUILDING EX HSE	7,667.45	G J Strong Limited
Recreation Management and Transport	Access & Recreation	WORKS TO BRIDLEWAY	4,740.00	Ray Floyd Plant Hire
Rangers Estates and Volunteers	Field Services	MISC TOOLS & MATERIALS	1,032.71	Mole Valley Farmers Ltd
Service Management and Support Services	Partnership Fund	VISIT EXMOOR - CONTRIBUTION	3,750.00	Exmoor Tourist Association
Promoting Understanding	Partnership Fund - Small Grants	PF19-05 WIMBLEBALL SAILABILITY	2,500.00	Wimbleball Sailability
Service Management and Support Services	Member Services	MEMBERS EXPS 18/19	1,380.03	HMRC
Service Management and Support Services	Land & Property Services	BLEEP BACK OFFICE	1,245.00	Bleep (UK) Plc
Service Management and Support Services	Land & Property Services	BLEEP SUPP / MAINT 19/20	1,749.00	Bleep (UK) Plc
Forward Planning and Communities	Partnership Fund - Small Grants	ROADWATER VILLAGE SHOP	2,500.00	Roadwater Community Village Shop
Conservation of the Natural Environment	Woodland Management & Support	TREE WORKS IN AND AROUND DULVERTON	1,890.00	Brendon Hill Tree Services
Rangers Estates and Volunteers	Field Services	MISC SUPPLIES	571.84	James Mason Limited t/as Masons Kin
Conservation of Cultural Heritage	Archaeology & Historic Environment	ARCH FORUM	736.00	Janet Middleton
Recreation Management and Transport	Access & Recreation	WELDING FOOT BRIDGE	895.26	Skanska Construction UK Ltd
Conservation of Cultural Heritage	Simonsbath Project	WHITEROCKS - PROF FEES	1,012.20	Benjamin & Beauchamp
Conservation of the Natural Environment	Headwaters of the Exe	SUMMERINGS FARM - GRANT	4,000.00	Mr Stevens
Conservation of the Natural Environment	Woodland Management & Support	1.5 DAYS VP 1 + 0.5 DAYS VP 2	750.00	Three Atop Woodland Services
Rangers Estates and Volunteers	Rangers	REPAIRS	667.55	County Land Rover
Service Management and Support Services	ICT Services	ESET ENDPOINT STNDRD / ENCRYPT 3 YR RENEWAL	1,163.48	AntiVirus Market
Service Management and Support Services	Finance	SUBS TO TECH SERVICE	1,200.00	Ichabod's Industries
Recreation Management and Transport	Visitor Facilities	CLEANING	3,348.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	CLEANING - EX HSE / FORE ST	1,107.33	A-TAC Cleaning
Forward Planning and Communities	Sustainability & Economy	RURAL ENTERPRISE EXMOOR WKSH	695.00	Janet Middleton
Promoting Understanding	Pinkery	ULSGAS	1,463.41	WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	ECOLOGY SLA 2ND QTR 19/20	3,171.41	SOMERSET COUNTY COUNCIL
Conservation of Cultural Heritage	Archaeology & Historic Environment	METRIC SURVEY ON SWAP HILL, LARKBARROW	1,548.00	Hazel Riley
Conservation of the Natural Environment	Woodland Management & Support	TIMBERSCOMBE AND MOOR WOOD TREE WEEDING	510.00	P D & G M Storey Ltd
Service Management and Support Services	Land & Property Services	WEIR CLEEVE - PROF FEES	1,350.00	David Roche geo Consulting