Service Division Org Responsible Unit Narrative Amount Supplier Name Service Management and Support Services ICT Services Mappin Hosting 2.199.00 Lutra Consulting Limited Conservation of Cultural Heritage Archaeology & Historic Environment **HBSMR Support & Hosting** 10,331.73 exeGesIS Spatial Data Management Lt Service Management and Support Services Strategy and Performance Procurement Support 19/20 3 of 4 5,750.00 Devon County Council Recreation Management and Transport Access & Recreation Bridge Welding 1,657.85 Skanska Construction UK Ltd Conservation of Cultural Heritage Simonsbath Project **Ecological Survey** 1,741.11 Helix Ecology Service Management and Support Services Land & Property Services Paddons Wood 2018/19/2020 2.719.00 Mr Kumm Land & Property Services Drivers Farm Report 700.00 Underwood Wright Service Management and Support Services Conservation of the Natural Environment Conservation Advice Conservation Intern Job advert 662.50 Webrecruit Promoting Understanding Pinkery Pinkery Centre Job Advert 662.50 Webrecruit Conservation of the Natural Environment Woodland Management & Support Tree Works Newgate Plantation 7,500.00 Wessex Tree Surgeons Conservation of the Natural Environment Woodland Management & Support Tree Works Paddons Wood 1,630.00 Wessex Tree Surgeons Conservation of the Natural Environment Headwaters of the Exe Headwaters of the Exe 5 5,000.00 UNIVERSITY OF EXETER Conservation of the Natural Environment Headwaters of the Exe Headwaters of the Exe 5 635.95 FWAG South West Ltd Conservation of the Natural Environment Headwaters of the Exe Headwaters of the Exe 5 611.25 FWAG South West Ltd Conservation of the Natural Environment Headwaters of the Exe Headwaters of the Exe Feb 2020 6.236.25 FWAG South West Ltd. Conservation of the Natural Environment Conservation Advice Ecological Advice 3rd Quarter 2.866.65 SOMERSET COUNTY COUNCIL Promoting Understanding Pinkery 635.90 Skanska Construction UK Ltd Service Conservation of the Natural Environment Woodland Management & Support Newgate Plantation 5.000.00 Wessex Tree Surgeons Rangers Estates and Volunteers Field Services Mobile Saw Repairs 571.71 Loglogic 506.67 Richer Sounds Promoting Understanding TV & Bracket Service Management and Support Services Land & Property Services BLACKPITTS - REPL CONTROL PANEL 523.98 W.H.HENDY & SONS LTD Development Control Development Management PLANNING ADS 1,266.06 SOMERSET COUNTY COUNCIL Promoting Understanding BED WELD MESH / MATTRESSES 4.916.45 Charerbrae Recreation Management and Transport Visitor Facilities TOILET CLEANING 2,566.80 A-TAC Cleaning Service Management and Support Services Land & Property Services CLEANING 1,107.33 A-TAC Cleaning TOILET CLEANING Recreation Management and Transport Visitor Facilities 2,343.60 A-TAC Cleaning Service Management and Support Services Land & Property Services CLEANING 1.107.33 A-TAC Cleaning ROOF / GUTTER REPAIRS Promoting Understanding 1,259.60 Ware Construction South West Limite Pinkery Field Services 3.5 TONNE PLANT TRAILER (RESERVES FUNDED) Rangers Estates and Volunteers 2,801.66 Hayes Garden Machinery Land & Property Services Service Management and Support Services Pallet Storage 696.00 Carrier 3PL Limited Promoting Understanding Nat Park Centre - Dunster Fire Alarm System Upgrade 2.497.00 COOMBER SECURITY SYSTEMS LTD Service Management and Support Services Partnership Fund CAN Contribution Year 2 5,000.00 Devon County Council Conservation of the Natural Environment Moorland Projects **Exmoor Ambition Test & Trials** 900.00 Exmoor Hill Farming Network Conservation of the Natural Environment Woodland Management & Support Yarner Woods Works 5,000.00 Robin Parker Tree Services Promoting Understanding Information & Communication Wild Watch Pocket Guide 545.00 Stable Print & Design Limited Promoting Understanding Pinkerv Flooring Pinkery 6.882.51 Taylorwest Recreation Management and Transport Care More for Exmoor Waterproofs for Pinkery 739.54 The Outdoors Company Conservation of the Natural Environment Woodland Management & Support TreeWorks - Near Sawmill 850.00 Three Atop Woodland Services Recreation Management and Transport Visitor Facilities **ENPA Publicey** 1,550.00 Underwood Wright Pinkery Promoting Understanding **Decorating Pinkery** 3,155.00 Viridor Waste Management Ltd Pinkery Fuel Pinkery 1,322.50 WESTERN FUEL Promoting Understanding Service Management and Support Services Land & Property Services Hazel Bundles 848.76 Chris Silverwood Countryside Servic 2.007.81 Ware Construction South West Limite Service Management and Support Services Land & Property Services Repairs at Exmoor House Land & Property Services Survey & Elevation PLans 1,200.00 Staddons Architectural Services Service Management and Support Services Conservation of the Natural Environment Headwaters of the Exe Grant Headwaters of the Exe 4,000.00 Burnett Conservation of the Natural Environment Headwaters of the Exe Watercourse Fencing 809.12 Cowling Conservation of the Natural Environment Woodland Management & Support Brewers Wood 2 Of 2 4,950.00 Three Atop Woodland Services Conservation of the Natural Environment Woodland Management & Support Fell & remove Ash from Ashcombe 2.650.00 Three Atop Woodland Services Conservation of the Natural Environment Moorland Projects Exmoor Test & Trials 725.00 Corylus Ecology Limited Conservation of the Natural Environment **ENNIS Project ENNIS Project** 1,716.50 Nicky Green Associates Service Management and Support Services Land & Property Services Pony Round up 1,850.00 Stephen Atkins Service Management and Support Services ICT Services 3,391.48 Dell Corporation Ltd Recreation Management and Transport Access & Recreation Sawing Bridge Timer 2,200.00 Wedgewood Buildings Limited Recreation Management and Transport Access & Recreation Tree Works Lynmouth 620.00 Horner Farm Rangers Estates and Volunteers Field Services repairs 569.16 Skanska Construction UK Ltd Headwaters of the Exe Grant CG10/F9 Conservation of the Natural Environment 4,000.00 Kilvington Pinkery Plastering Pinkery Promoting Understanding 500.00 N Lobb Headwaters of the Exe Headwaters of the Exe Feb 2020 Conservation of the Natural Environment 2,840.55 Corylus Ecology Limited Promoting Understanding Pinkery **Turbine Parts** 700.00 New Generation Electricity Service Management and Support Services Land & Property Services Weir Cleave Advice 1.550.00 David Roche Geoconsulting Conservation of the Natural Environment Conservation Advice Barle Valley Lease 862.89 Badgworthy Land Company