

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SERVICE / REPS	533.69	Skanska Construction UK Ltd
Recreation Management and Transport	Access & Recreation	Projects	Concrete delivery	736.00	Notts Contractors Ltd
Recreation Management and Transport	Access & Recreation	Projects	Concrete delivery	552.00	Notts Contractors Ltd
Promoting Understanding	Pinkery	Projects	Planned maintenance programme re: Forde George	25,573.55	Rice Building & Maintenance
Service Management and Support Services	Strategy and Performance	Charges - Personnel Services	HR consultancy -	5,306.58	Devon County Council
Service Management and Support Services	Finance	Audit Fee	Fees 18/19 Audit Q1	2,251.00	Grant Thornton LLP
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS 17/18/13 STEAM Report 2017	3,500.00	Global Tourism Solutions
Rangers Estates and Volunteers	Field Services	Equipment	20 x Gate Post Shields	542.00	Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Field Services	Projects	Welding - bridge	1,844.02	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Repairs to FS vehicle	718.18	Skanska Construction UK Ltd
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF13-31 Graze the Moor Claim 8	1,882.50	EC McLaren Throckmorton
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	5 x Mini Hand Driers	759.00	FW3 Ltd
Service Management and Support Services	Land & Property Services	Ponies	Licence fee - Graze ponies on Whierocks Down	1,000.00	John Haines
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Headwaters of Exe Project 18/19 Apr-Jun18	715.00	North Devon-
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Moorland conservation grazing	3,000.00	SR, TJ & RJ Langdon
Service Management and Support Services	Legal Services	Charges - Legal Services	Fees	731.00	CLARKE WILLMOTT
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,653.75	DW & J Jones
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,748.00	RF Jones
Promoting Understanding	Pinkery	Fees & Hired	Castle School -	796.50	Lorna Vigars
Conservation of Cultural Heritage	Historic Signpost Project	Projects	REFURB & MOVE POST AT VELLARS WAY	850.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	REFURBISH SIGNPOST AT SMINHAYS CORNER	850.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	MEND & REPAIR SIGNPOST AT OARE	700.00	Exmoor Welding Limited
Promoting Understanding	Pinkery	Fees & Hired	High Hall School -	1,836.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Castle School	931.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Braunton School -	1,118.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Cranford School -	702.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Golden Wedding Party -	525.00	Lorna Vigars
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Head of Exe -	3,820.15	FWAG South West Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Contracted tree works	1,335.00	Wessex Tree Surgeons
Rangers Estates and Volunteers	Field Services	Equipment	Equipment repairs and service	1,400.65	Loglogic
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	EMPTY DOG WASTE BINS - TARR & HADDON	560.00	SJ Bryant
Service Management and Support Services	Finance	Charges - Financial Services	PAYROLL SERVICES -	1,239.00	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	Charges - Financial Services	SAP SYS & SUPP	2,238.50	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY - SEPT 18	943.75	FWAG South West Ltd
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - CLEANING	1,270.00	Marbles Cleaning Ltd
Recreation Management and Transport	Visitor Facilities	Management Fee	V OF R CAR PARK COMM	569.87	Lynton & Lynmouth Town Council
Promoting Understanding	Nat Park Centre - Lynmouth	Fees & Charges	PARKING PERMITS SOLD JUL-SEP 18	641.08	Lynton & Lynmouth Town Council
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	TREE WORKS AT TARR STEPS	1,300.00	Arboricare Limited
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	ACTIVE DEVON - YEAR 1 CONTRIB	5,000.00	Devon County Council
Service Management and Support Services	Strategy and Performance	Training - Corporate	WELLNESS & WORK WORKSHOP	700.00	Julia Bickley
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	WELDING EXMOOR AMBITION SIGN	602.81	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	VEH RECOVERY AND REPS	566.79	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Equipment	BRIDGE CONSTRUCT - WELDING	746.62	Skanska Construction UK Ltd
Forward Planning and Communities	Sustainability & Economy	Projects	SUPERFAST BRDBND - CAP CONTRIB (RESERVES)	65,000.00	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	Fees & Hired	CATERING	750.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	CATERING	1,944.00	Lorna Vigars
Service Management and Support Services	ICT Services	GIS	ANNUAL MAPPING SUPP / MAINT 18/19	1,499.00	Lutra Consulting Limited
Conservation of Cultural Heritage	Simonsbath Project	Projects	GARDEN STORE - SITE VISIT AND REPORT	790.65	DHD Structures
Conservation of Cultural Heritage	Simonsbath Project	Projects	FACILITATION SESSION & REP RE S'BATH PROGRAMME	656.70	The Fruit Tree
Rangers Estates and Volunteers	Field Services	Equipment	MINI EXCAVATOR HIRE	1,012.00	Wessex Eagle Ltd T/A Eagle Plant
Rangers Estates and Volunteers	Field Services	Equipment	STIHL H582RC *4 less trade in	1,300.00	J Gliddon & Sons Ltd
Rangers Estates and Volunteers	Field Services	Fees & Hired	PARING ASSISTANCE	1,710.00	MH Brewer
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	DOOR REPLACEMENT AT V OF ROCKS	1,045.00	Mike Cottrell
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILET CLEANING SEPT 18	3,582.90	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILET CLEANING AUG 18	3,702.33	A-TAC Cleaning
Recreation Management and Transport	Access & Recreation	Projects	BOUNDARY REPAIRS AT ELWORTHY CROSS	919.00	Somerset Stonecraft
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	HADDON - WATER	609.56	Water2business
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF FEES - WEIR CLEEVE	2,100.00	David Roche Geoconsulting
Promoting Understanding	Pinkery	Projects	VALUATION 2	31,706.80	Rice Building & Maintenance
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	ARCH FORUM	760.00	Janet Middleton
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	ETA GRANT - TS 16/17-5 TOURISM	1,500.00	Exmoor Tourist Association
Service Management and Support Services	Land & Property Services	Fees & Hired	DRIVER FARM SURVEY	2,660.00	centre Line Surveys
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRAILER - SAFETY INSP / REPS	540.97	Skanska Construction UK Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	COLL / DISP OUT OF DATE PESTICIDES - HOLLS & DAWS	6,804.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS SUPPORT - JUL TO SEP 18 QTR 2	715.00	North Devon+
Promoting Understanding	Pinkery	Projects	BIKES	2,524.46	Scott Sports
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	SLA 18/19 WITH DBRC FOR SUPPLY OF ECO DATA	2,500.00	Devon Wildlife Trust
Recreation Management and Transport	Visitor Facilities	Equipment	TARR STEPS CAR PARK MACH UPGRADE	3,024.00	Cale Access UK Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	FENCING WORK AT LONG HOLCOMBE	12,628.00	MJ Floyd
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PUMP / CLEAN LOWER TANK - TARR STEPS	550.00	Ware Construction South West Limite
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	TANK WORK AT TARR STEPS	2,798.80	Ware Construction South West Limite
Conservation of the Natural Environment	Headwaters of the Exe	Projects	NEW INN FARM BROMPTON REGIS - DIG NEW DRAINS ETC	2,200.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	NEW INN FARM BROMPTON REGIS - DIG NEW DRAINS ETC	2,200.00	Stephen Atkins
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	ECOLOGICAL ADVICE SLA 1/7 TO 30/9/18	1,760.10	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	EMPTY SEPTIC TANKS - VARIOUS SITES	990.00	Spirebourne Ltd
Service Management and Support Services	Finance	FRS17 Fees	LGA TECH SUPP SERV 18/19	1,200.00	Ichabod Industries
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	EXMOOR WOODLINKS	13,500.00	Timber Strategies
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS16/17/5 Exmoor Experience Photography	1,050.00	Jim Johnston Photography Ltd