

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	BMOOR GTE - PLUMBING WORKS	1,089.23	Graham Ash
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-01 CLAIM 1 PORLOCK BAY SHELLFISH	11,749.28	PORLOCK PARISH COUNCIL
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Wks at Simonsbath sawmill	590.00	Alec Gannon
Promoting Understanding	Information & Communication	Printing & Stationery	2000 x Wildwatch family events	876.00	Toptown Printers Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Electrical works	682.08	Hobbs Electrical Contractors Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Blackmoor Gate Tree Report	525.00	Wessex Tree Surgeons
Recreation Management and Transport	Access & Recreation	Projects	THORNWORTHY TRACK - VARIOUS WORKS	1,200.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	WORKS NEAR SADDLEGATE	2,000.00	Stephen Atkins
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	ASBESTOS MNMNT SURVEY - WAREHOUSE	550.00	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	FCS Projects	GRANT	770.00	Winzer
Conservation of the Natural Environment	Headwaters of the Exe	Projects	EXEHAD BRIDGE - TRACTOR / DIGGER WORKS	2,500.00	Ray Floyd Plant Hire
Recreation Management and Transport	Access & Recreation	Projects	EXEHAD BRIDGE - TRACTOR / DIGGER WORKS	2,500.00	Ray Floyd Plant Hire
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintainar	TRAILER - SERVICE ETC	520.73	Skanska Construction UK Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Outstanding balance - Alloy Fire Escape door	1,600.40	Exmoor Wincows LTD
Service Management and Support Services	ICT Services	Projects	TEGILE T4100 INT FLASH ARRAY + QUAD POST	20,999.00	Capita IT
Service Management and Support Services	ICT Services	Annual Maintenance & Support	TEGILE INTELLICARE 5 YR PREM SUPPORT	8,070.00	Capita IT
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY - FEB 17	943.75	FWAG SW
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS11 - WEBSITE DEVELOPMENT	500.00	SOMERSET WILDLIFE TRUST
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT	980.00	Yiend
Conservation of Cultural Heritage	Simonsbath Project	Projects	ECO SURVEY WORK - WHITEROCKS	786.70	Helix Ecology
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - FEB 17	1,270.00	Marbles Cleaning Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TARR STEPS - TIDYING, COPPICING & LAYING	2,250.00	Axe Men Logging
Conservation of the Natural Environment	Conservation Advice	Barle Valley Lease	BARLE VALLEY LEASE	862.89	Barle Valley
Conservation of the Natural Environment	Conservation Advice	Projects	DEL OF PORLOCK MARSH EDUC RESOURCE	2,500.00	David Weatherly Education Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	ENGLISH POCKET GUIDE	1,160.00	Toptown Printers Ltd
Promoting Understanding	Pinkery	Planned Maintenance - General	ULSGAS	1,163.80	WESTERN FUEL
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	SOPHOS ICT SUPPLIES	2,623.00	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Back Office Licences	SOPHOS ICT SUPPLIES	5,980.00	Advanced Media Engineering Ltd
Service Management and Support Services	Finance	Charges - Financial Services	Audit Plan 16/17 - 20 days	5,400.00	Devon County Council
Service Management and Support Services	Corp & Cust Support	Training - Corporate Services	QGIS training x 6 23/02 & 02/03	850.00	David Partridge
Service Management and Support Services	Land & Property Services	Equipment	Furniture	505.44	BANNER BUSINESS SUPPLIES LTD
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Small Grants Fund: Archive cataloguing & cleaning	1,564.62	EXMOOR SOCIETY
Service Management and Support Services	Land & Property Services	Fees & Hired	CNTY GATE - ARCH PLAN FEES	800.00	William Bowden
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT	616.00	Blake
Service Management and Support Services	Land & Property Services	Fees & Hired	ARBITRATION RE LAND AT N HILL	855.00	Savills
Recreation Management and Transport	Access & Recreation	Projects	SWCP TRAIL P'SHIP PRJ CONTRIB	3,107.00	SWCP Association
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	SUPPLY / INSTAL ROLLER BLINDS - COMM ROOM	1,021.09	Taylor west
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	WITHYPOOL STONE CIRCLE - GORSE CUTTING ETC	1,625.00	AJ Adams
Service Management and Support Services	Finance	Audit Fee	AUDIT FEE NOTE QTR 3 16/17	2,923.25	Grant Thornton LLP
Promoting Understanding	Pinkery	Equipment	ADV ACT LIC FEE	715.00	Advetnutre Activities
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS15 - STEAM REPORT 2016 - 1ST PAYMENT	1,750.00	Global Tourism Solutions
Recreation Management and Transport	Access & Recreation	Advertising (not recruitment)	R OF W ADS	523.99	SOMERSET COUNTY COUNCIL
Conservation of Cultural Heritage	Historic Signpost Project	Advertising for Staff	RECRUIT ADS	682.88	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	1,334.72	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Fees & Hired	PLAN CONSULTANCY	943.50	Landsense Professional
Development Control	Development Management	Fees & Hired	PLAN CONSULTANCY	2,001.00	Landsense Professional
Conservation of the Natural Environment	MIRE Project	Fees & Hired	Arch. field survey at Larkbarrow	2,550.00	Hazel Riley
Service Management and Support Services	Land & Property Services	Ponies	HADDON PONY CHECK 16/17	550.00	Upton Farm
Rangers Estates and Volunteers	Field Services	Equipment	SCREWS, NAILS, EYEBOLTS ETC	1,903.68	Samuel Lewis Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-18 GRANT RE EXMOOR WHINCHATS	2,500.00	The RSPB
Rangers Estates and Volunteers	Field Services	Equipment	SHIELDS	648.80	Mole Valley Farmers Ltd
Recreation Management and Transport	Access & Recreation	Projects	SWCP REPAIRS AT DESOLATE	2,500.00	MJ Bowden
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	WITHYPOOL STONE CIRCLE - ACCESS WORK	1,320.00	Stephen Atkins
Conservation of the Natural Environment	Headwaters of the Exe	Projects	RUGLANDS FARM - GRANT	3,190.88	Ruglands farm