

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Service Management and Support Services	Corp & Cust Support	Other Agencies	FULL ENPA REVIEW	990.00	South West Councils
Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Geophysical survey of Lee Abbey	1,950.00	Substrata Ltd
Promoting Understanding	Pinkery	Miscellaneous Expenses	Pinkery Catering - Aug 17	1,424.00	Lorna Vigers
Promoting Understanding	Pinkery	Miscellaneous Expenses	Group tuition at Wimblesball Lake	740.00	South West Lakes Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Casualty Insurance	18,172.00	Marsh Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Broking services 01.04.17 - 30.04.18	4,000.00	Marsh Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Officials Indemnity	935.00	Marsh Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Hired in Plant	1,284.55	Marsh Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Property Insurance	13,422.19	Marsh Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Motor Fleet	7,865.00	Marsh Ltd
Service Management and Support Services	Land & Property Services	Repairs & Maintenance	August cleaning & mileage	1,397.00	Marbles Cleaning Ltd
Service Management and Support Services	ICT Services	Miscellaneous Expenses	Dell Latitude 3180	589.92	Dell Corporation Ltd
Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Hawcombe Stream Feasibility Study	4,343.00	JBA Ltd
Service Management and Support Services	Land & Property Services	Other Agencies	Vegetation Mgt	740.00	Touchwood
Service Management and Support Services	Finance	Miscellaneous Expenses	Deposit - New stock control system	8,408.00	Bleep
Conservation of the Natural Environment	Conservation Advice	Other Agencies	Wk at Glenthorne Pinetum	2,240.00	Axe Men Logging
Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Exmoor Housing Network Coordinator May-July	2,500.00	Devon Communities Together
Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Empty dog waste bins	740.00	SJ Bryant
Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Cleaning N Devon & W Somerset Toilets - Aug17	3,702.33	A-TAC Cleaning
Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Survey at Woodside Bridge	750.00	CTS Bridges
Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Wk at Hawcombe Wood meadow	835.00	Wood-Land South West
Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Rhododendron cutting at North Hill	2,475.00	Wood-Land South West
Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Meadow cutting at Tarr Steps	580.00	Wood-Land South West
Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - GDPR Foundation - Practitioner	1,795.00	Advanced Media Engineering Ltd
Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Building a stone retaining wall	831.00	Somerset Stone craft
Service Management and Support Services	Corp & Cust Support	Equipment Furniture Materials	Equipment hire & install	895.00	Braunton TV Services
Rangers Estates and Volunteers	Get Involved Programme	Protective Clothing	50 x UC101 Purple	575.00	Direct Workwear
Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Wks at Tarr Steps - Water tanks	3,507.50	Ware Construction SW
Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	DULV ANG ASSOC - GRANT	1,309.00	DULV ANG ASSOC - GRANT
Forward Planning and Communities	Nat Park Management Plan	Other Agencies	Consultancy & copywriting - National Park Plan	1,062.60	The Writing Hut Ltd
Service Management and Support Services	Legal Services	Other Local Authorities	Legal Charges 28/07/17 - 23/08/17	559.00	CLARKE WILLMOTT
Conservation of the Natural Environment	Headwaters of the Exe	Miscellaneous Expenses	Delivery of Head.of Exe Programme - Aug17	943.75	FWAG South West Ltd
Promoting Understanding	Pinkery	Miscellaneous Expenses	CATERING	1,458.00	Lorna Vigers
Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	MDP Programme Course	1,450.00	J Bickley
Conservation of Cultural Heritage	Archaeology & Historic Environment	Miscellaneous Expenses	WITHYPOOL HILL STONE CIRCLE SURVEYS	7,715.00	AC Archaeology Ltd
Conservation of the Natural Environment	Conservation Advice	Other Agencies	RAGWORT REMOVAL - N HILL & V OF ROCKS	720.00	P D & G M Storey Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Miscellaneous Expenses	CAST IRON FINGERS + FINIALS	2,588.00	Cerdic Foundries
Conservation of Cultural Heritage	Historic Signpost Project	Miscellaneous Expenses	CAST IRON FINGERS	1,440.00	Cerdic Foundries
Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	PORLOCK WEIR - WATER SERVICES 28/2/17 TO 24/8/17	581.81	Water2business
Development Control	Development Management	Other Agencies	Noise impact - Lyn.& Barn. Railway application.	1,750.00	Acoustic Associates
Service Management and Support Services	Land & Property Services	Other Agencies	PROF FEES - WEIR CLEEVE	530.00	David Roche
Service Management and Support Services	Legal Services	Other Local Authorities	LEGAL SERV SLA OCT 17 TO MAR 18	27,500.00	Devon County Council
Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	REPS TO PUB FTPTH WL19/22	2,700.00	GRT Countryside Care Limited
Rangers Estates and Volunteers	Field Services	Other Agencies	PARING ASSISTANCE	760.00	Touchwood
Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	STIHL EQUIP *2 + BATTERIES & CHARGER	723.44	J Gliddon & Sons Ltd
Service Management and Support Services	Finance	Miscellaneous Expenses	Q1 Instalment - 17/18 External Audit	2,923.25	Grant Thornton LLP
Rangers Estates and Volunteers	Field Services	Direct Transport	Parts & Repairs	583.27	D44 Store Ltd
Forward Planning and Communities	Sustainability & Economy	Miscellaneous Expenses	UK National Pk Tourism Visitor Research 2-2	3,737.50	Tourism Enterprise & Mgt
Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Gate Timber	583.00	Wedgewood Buildings
Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Wks - Exterior of Exmoor House	21,792.81	Cheffings Builders
Promoting Understanding	Pinkery	Miscellaneous Expenses	2220L ULSGAS	1,132.20	WESTERN FUEL
Development Control	Development Management	Printing Stationery Office Exp	Planning Adverts	509.82	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Study support - Game shhots on Exmoor	656.00	Simon Lester