

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	ICT Services	QUANTUM SUPERLOADER / DATA TAPE	4,870.00	Meridian Office Supplies Ltd
Service Management and Support Services	ICT Services	ANNUAL MAPPING SUPP / MAINT ETC 19/20	1,703.17	Lutra Consulting Limited
Rangers Estates and Volunteers	Field Services	MISC SUPPLIES	703.83	Axminster Power Tool Centre Ltd
Rangers Estates and Volunteers	Rangers	SERVICE AND REPAIRS	904.23	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	SAFETY / SERVICE / MOT	1,289.89	Skanska Construction UK Ltd
Recreation Management and Transport	Access & Recreation	WORKS TO FOOTPATH / PERMITTED BRIDLEWAY	4,600.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	LEIGH BARTON BARRIER WORKS	1,237.00	Stephen Atkins
Development Control	Development Management	MSc PLANNING STAGE	2,340.00	UNIVERSITY OF PLYMOUTH
Conservation of Cultural Heritage	Partnership Fund - Small Grants	BRENDON HILL METH CHURCH	2,500.00	Brendon Hill Methodist Church
Development Control	Development Management	ARCHIVE STORAGE BOXES	720.00	Boyce & Co Packaging Ltd
Service Management and Support Services	Legal Services	LEGAL FEES	863.00	CLARKE WILLMOTT
Promoting Understanding	Nat Park Centre - Lynmouth	MAJOR ANNUAL SERVICE	1,365.00	G T Building Services Limited
Service Management and Support Services	Legal Services	LEGAL FEES	1,222.50	CLARKE WILLMOTT
Service Management and Support Services	Land & Property Services	CLEANING OCT 19	1,107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	CLEANING OCT 19	3,459.60	A-TAC Cleaning
Rangers Estates and Volunteers	Field Services	Footbridge Welding	1,216.62	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Rangers	Vehicle Repairs - Welding	750.52	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Welding Footbridge	1,545.23	Skanska Construction UK Ltd
Promoting Understanding	Education & Interpretation	Vehicle Repairs - Welding	932.74	Skanska Construction UK Ltd
Conservation of the Natural Environment	Woodland Management & Support	Hawombe Tender	1,600.00	Three Atop Woodland Services
Conservation of the Natural Environment	Headwaters of the Exe	Ex Catchment Programme	1,222.40	FWAG South West Ltd
Conservation of the Natural Environment	Woodland Management & Support	Arboricultural Works Blackpitts & tarr Steps	1,150.00	Wessex Tree Surgeons
Promoting Understanding	Pinkery	Catering	1,539.00	Lorna Vigars
Promoting Understanding	Pinkery	CATERING	682.00	Lorna Vigars
Promoting Understanding	Pinkery	Catering	945.00	Lorna Vigars
Promoting Understanding	Pinkery	catering	2,227.50	Lorna Vigars
Promoting Understanding	Pinkery	Kindling/Logs/Trout	685.00	Stephen Lock
Forward Planning and Communities	Sustainability & Economy	Presentations x 3	2,200.00	Space Odyssey Ltd
Conservation of Cultural Heritage	Headwaters of the Exe	HEDGE WORKS	2,175.00	Mr & Mrs Scott
Forward Planning and Communities	Partnership Fund - Small Grants	Exmoor Adventures Grant	2,500.00	Exmoor Adventures Ltd
Promoting Understanding	Pinkery	Pinkery Maintenance	4,837.82	G J Strong Limited
Service Management and Support Services	Strategy and Performance	Royal Mail Collection Fee 12 Months	787.00	ROYAL MAIL GROUP PLC
Service Management and Support Services	ICT Services	IT Support Contract	658.60	Advanced Media Engineering Ltd
Conservation of the Natural Environment	ENNIS Project	ENNIS Project - Barle Trapping etc	2,341.43	Nicky Green Associates
Conservation of the Natural Environment	Woodland Management & Support	Hawkridge Beech Seedling clearance	4,900.00	Wood-Land Southwest Limited
Rangers Estates and Volunteers	Field Services	Gate Posts/Stakes etc	958.78	Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Rangers	Repairs	632.52	Skanska Construction UK Ltd
Conservation of Cultural Heritage	Simonsbath Project	Architect fees - White Rock	1,012.20	Benjamin & Beauchamp
Forward Planning and Communities	Sustainability & Economy	Rural Enterprise Exmoor Business Audit	3,375.00	Wavehill
Development Control	Development Management	Signs	1,014.62	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Strategy and Performance	GDPR Training	600.00	DP Assist
Service Management and Support Services	Strategy and Performance	UK Member Induction Service Agreement	779.00	Brecon Beacons National Park Author
Service Management and Support Services	Land & Property Services	TV LICENCE RENEWAL	618.00	TV Licencing
Conservation of Cultural Heritage	Simonsbath Project	White Rocks Cottage Works	35,786.40	Ware Construction South West Limite
Service Management and Support Services	Finance	Phone Charges	516.29	EE Limited
Conservation of the Natural Environment	Woodland Management & Support	Tree Works	2,550.00	Brendon Hill Tree Services
Service Management and Support Services	Finance	Additional Audit Fee	750.00	Grant Thornton LLP
Service Management and Support Services	Partnership Fund	Grant Exmoor Hill Farming Network	9,000.00	North Devon+
Service Management and Support Services	ICT Services	Agile End User Training	1,950.00	Agile Applications Ltd
Promoting Understanding	Partnership Fund - Small Grants	Plastic Free North Devon	2,500.00	Plastic Free North Devon
Service Management and Support Services	Strategy and Performance	C & G NRSWA Training	633.74	TQ Excel Ltd
Promoting Understanding	Pinkery	Catering	740.00	Lorna Vigars
Promoting Understanding	Pinkery	Catering	1,822.50	Lorna Vigars
Service Management and Support Services	Partnership Fund	Exmoor Experience Photography	1,050.00	Jim Johnston Photography Ltd
Service Management and Support Services	Strategy and Performance	Mindful Employer Workshops	4,210.00	Devon Partnership Trust
Conservation of the Natural Environment	Woodland Management & Support	Completion of Worksite 4	1,325.00	Three Atop Woodland Services
Recreation Management and Transport	Access & Recreation	Extra Survey Work Worthy Porlock	500.00	Staddons Architectural Services
Rangers Estates and Volunteers	Field Services	Flail Mower Repairs	690.96	Skanska Construction UK Ltd
Recreation Management and Transport	Access & Recreation	Drainage Works	3,650.00	Stephen Atkins
Conservation of Cultural Heritage	Partnership Fund - Small Grants	Partnership Fund Grant PF18-01 Lorna Doone Exhibit	2,500.00	Dulverton & District Civic Society