

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	WORKS AT TARR STEPS	712.38	Graham Ash
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Repairs at Blackmoor Gate toilets	708.70	Graham Ash
Rangers Estates and Volunteers	Field Services	Equipment	Tools serviced	477.62	Edwards Precision Saw Services
Recreation Management and Transport	Access & Recreation	Conference & Meeting Expenses	Meals & accommodation for Access & Rec. Conference	1,343.33	The Exmoor Forest Inn
Conservation of the Natural Environment	Conservation Advice	Projects	MOORLAND BIRD SCOPING STUDY	1,800.00	David Boyce
Service Management and Support Services	Land & Property Services	Contract Cleaning	Cleaning windows and gutters at exmoor House	680.00	Proclean
Service Management and Support Services	Land & Property Services	Contract Cleaning	November cleaning - Exmoor House	1,397.00	Marbles Cleaning Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Painting supplies - Signposts	601.40	JEWSON LTD
Conservation of the Natural Environment	Conservation Advice	Projects	Dev. of Woodland Income Strategy for ENPA	7,560.00	Timber Strategies
Promoting Understanding	Pinkery	Fees & Hired	Catering - Bridgwater Group	1,016.00	Lorna Vigars
Development Control	Development Management	Fees & Hired	Viability report - Tors Hotel	2,770.00	Plymouth City Council
Service Management and Support Services	Finance	Charges - Financial Services	SAP & PAYROLL SUPP SLA 1/4/17 TO 31/12/17	10,101.00	SOMERSET COUNTY COUNCIL
Conservation of Cultural Heritage	Historic Signpost Project	Equipment	Paint supplies	907.90	Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Field Services	Equipment	Stake shields	616.00	Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Field Services	Equipment	Shields & Gate bar	755.50	Mole Valley Farmers Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	9 x days work - Eat Exmoor Project	1,175.00	Alexandra Green
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological Walkover - Furzehill	1,895.40	Cornwall Council
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Arboricultural work at Blackmoor Gate - Beech Tree	1,200.00	Wessex Tree Surgeons
Recreation Management and Transport	Access & Recreation	Conference & Meeting Expenses	Catering - 8-10 Nov17 (Rangers)	787.00	Lorna Vigars
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Cleaning Various Exmoor Sites - Nov17	2,508.03	A-TAC Cleaning
Promoting Understanding	Pinkery	Projects	Electrical work at Pinkery Centre	1,255.38	Hobbs Electrical Contractors Ltd
Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 To cut,lav,bank up & fence area 323m	967.00	Hazel Coles
Service Management and Support Services	Corp & Cust Support	Training - Planning	2 x Negotiation Skills Training	504.00	TREVOR ROBERTS ASSOCIATES LTD
Service Management and Support Services	Land & Property Services	Professional Fees	2018 membership	519.00	RICS
Service Management and Support Services	Land & Property Services	Projects	Supply & Install catch fences	10,979.00	Vertical Technology Limited
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological walkover Stage 1	1,850.00	Hazel Riley
Conservation of Cultural Heritage	Archaeology & Historic Environment	Management Agreement Payments	Sherracombe Ford Management Agreement Paymt 17	786.53	A Crane
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Works at Looseall lane & Mouse Hanger Lane	1,675.00	Ben Hoyles
Recreation Management and Transport	Access & Recreation	Projects	Works at Looseall lane & Mouse Hanger Lane	1,675.00	Ben Hoyles
Development Control	Development Management	Advertising (not recruitment)	Planning notifications	1,073.60	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	Audit Fee	External Audit 17/18 Q2	2,923.25	Grant Thornton LLP
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Service - Tractor	766.92	Skanska Construction UK Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Crayfish project mgt - Aug17	1,290.00	Nicky Green Associates
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Headwater of Exe - Nov17	943.75	FWAG South West Ltd
Service Management and Support Services	Corp & Cust Support	Training - Corporate	Full day workshops (Persuasion,Influence,Comm)	2,100.00	Julia Bickley
Service Management and Support Services	Corp & Cust Support	Training - Members	National Park Induction-Oct17	900.00	National Parks UK Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Prepare Exmoor 'Prospectus' for new agri-envir. sc	5,510.00	Rural Focus