

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	Equipment	MISC NAILS, STAPLES, NUTS ETC	708.28	Samuel Lewis Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Fees & Hired	ARCHIVIST SERVICES	1,250.00	EXMOOR SOCIETY
Promoting Understanding	Pinkery	Projects	ATTEND TO SPRING SYSTEM AT PINKERY	698.50	W.H.HENDY & SONS LTD
Recreation Management and Transport	Access & Recreation	Projects	Wk on Ben's path, County Gate	2,150.00	BJ Hoyles
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	River debris clearance from Hawkridge	640.00	Axe Men Logging
Conservation of Cultural Heritage	Archaeology & Historic Environment	Hospitality	Lunch - Archaeology Forum	747.50	Home Cook Plus
Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF16/17 Hedge Mgt	1,800.00	RJ Cowling
Service Management and Support Services	ICT Services	GIS	QGIS Support	1,995.00	Lutra Consulting Limited
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	Hire of AV equipment _ archaeology Forum	560.00	North Devon Public Address Ltd
Conservation of Cultural Heritage	Simonsbath Project	Projects	Historic buildings survey-Simonsbath House Hotel	5,000.00	SR Blaylock
Conservation of the Natural Environment	Conservation Advice	Projects	Woody Material in Rivers Workshop	4,634.00	UNIVERSITY OF EXETER
Service Management and Support Services	Land & Property Services	Projects	Repair Works to Exmoor House	20,317.23	Cheffings Builders
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Forestry operations in Culbourn Wood	6,750.00	Exmoor Mobile Sawmilling
Development Control	Planning & Community Management	Local Development Framework	Exmoor Landscape Character Ass. Pay.5	1,987.50	Fiona Fyfe Associates Ltd
Promoting Understanding	Pinkery	Fees & Hired	Catering 16/10 - 20/10/17	1,725.00	Lorna Vigers
Promoting Understanding	Pinkery	Fees & Hired	Catering 09/10 - 15/10/17	2,507.00	Lorna Vigers
Promoting Understanding	Pinkery	Fees & Hired	Catering 02/10 - 08/10/17	2,300.00	Lorna Vigers
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	SLA Ecological Advice	1,541.06	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	Projects	Bird Survey - Porlock Marsh	1,200.00	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Post & rail fencing at Exford	1,550.00	MJ Floyd
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty dog waste bins - Sept/Oct 17	910.00	SJ Bryant
Promoting Understanding	Information & Communication	Projects	Part Paymt for group visit - YHA Minehed	500.00	Sheba Soul Ensemble
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Sheep netting along watercourse	2,709.00	K Parker
Conservation of the Natural Environment	Conservation Advice	FCS Projects	pf16/17Boundary restoration & grazing Devon cattle	1,800.00	H Rawson
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Sewerage - Exnoor House	597.44	South West Water Business
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Unblock and check various toilets on Exmoor	630.00	Spirebourne Ltd
Promoting Understanding	Pinkery	Fees & Hired	Catering -	904.50	Lorna Vigers
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Headwaters Program - Oct 17	943.75	FWAG South West Ltd
Service Management and Support Services	Finance	Spend to Save Projects	Deposit on Stock Control System	-8,408.00	Bleep PLC
Service Management and Support Services	Finance	Spend to Save Projects	Installation of new Stock Control system	16,816.00	Bleep PLC
Rangers Estates and Volunteers	Field Services	Fees & Hired	Assist with paring	570.00	Touchwood
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS9 17/18 4 x Sessions in Voyager Dome	2,275.00	Space Odyssey
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Service & Maintenance at Lynmouth Pavilion	1,265.00	GT Building Services
Development Control	Development Management	Training - Planning	17/18 MSc Planning	2,100.00	UNIVERSITY OF PLYMOUTH
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Contract Cleaning - Oct 17	3,702.33	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	April - June 17 - Dulverton NPC & TO	894.36	Good Energy Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Final :30/06-02/08/17 - 6 ExHse (RangersOffice)	2,272.23	Good Energy Ltd
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	Final :30/06-02/08/17 - Depot	-1,846.13	Good Energy Ltd
Recreation Management and Transport	Access & Recreation	Projects	WELDING FOR FOOTBRIDGE	1,842.51	Skanska Construction UK Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Final :30/06-02/08/17 - 6 ExHse (RangersOffice)	595.43	Good Energy Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SUPER FLAIL - SERVICE & REPAIRS	528.00	Skanska Construction UK Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Final :30/06-02/08/17 - Lynmouth Pavilion	3,641.44	Good Energy Ltd
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	REMOVAL OF ALL MARKED TREES AT TARR STEPS	1,050.00	Three Atop Woodland Services
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF16-21 SINGLE CLAIM GRANT RE BOG ASHPODEL	1,000.00	Anne Hand
Development Control	Development Management	Advertising (not recruitment)	PLAN ADS	509.84	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	Annual Maintenance & Support	PLATINUM SUPP CONTRACT 17/18	828.00	Advanced Media Engineering Ltd
Service Management and Support Services	Finance	FRS17 Fees	LOC GOV ACC TECH SUPP SERV 17/18	1,200.00	Ichabod Industries
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	Various Stationery	523.98	Banner Group Limited
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 12-18 Eat Exmoor Project	500.00	Alexandra Green
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEANING OCT 17	1,397.00	Marbles Cleaning Ltd
Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES	7,327.50	CLARKE WILLMOTT
Service Management and Support Services	Corp & Cust Support	Postage	MAIL COLL FULL FEE	787.00	ROYAL MAIL GROUP PLC
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF13-31 Graze the Moor	10,985.03	Molland Estate
Service Management and Support Services	Corp & Cust Support	Training - Corporate	3 x 'Strengths, Confidence and Resilience	2,100.00	Julia Bickley
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Laurel cutting & treatment in Culvercliff, North H	4,950.00	Wood-Land Southwest Limited
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological survey - Halscombe Allotment	2,620.00	Hazel Riley
Conservation of the Natural Environment	Conservation Advice	Projects	Invasive species - Rhodod. control Haddon Hill	1,650.00	P D & G M Storey Ltd