

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Promoting Understanding	Information & Communication	Printing & Stationery	20,000 x Tarr Steps Pocket Guides	1,757.00	Toptown Printers Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Wks - Stenner VHM 36 Resaw	994.31	Quantock Engineering
Service Management and Support Services	Finance	Contract Cleaning	Cleaning Exmmor Hse - June 17	1,397.00	Marbles Cleaning Ltd
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Management	1,800.00	H Rawson
Promoting Understanding	Pinkery	Discretionary Budget Items	Catering 19-22June x 35	1,417.50	Lorna Vigars
Promoting Understanding	Pinkery	Discretionary Budget Items	1833 x ULSGAS 3	841.35	WESTERN FUEL
Recreation Management and Transport	Access & Recreation	Advertising (not recruitment)	ROW notification	507.70	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Corp & Cust Support	Advertising (not recruitment)	Job advertisement	682.70	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Access & Recreation	Projects	Supply steel and make up foot bridge	802.55	Skanska Construction UK Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Head.of Exe. programme	943.75	FWAG South West Ltd
Service Management and Support Services	Internships	Training - Corporate	Machine training & LANTRA registrations	880.00	TJ Training
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Water used at Tarr Steps Toilets upto 31/03/16	839.00	Rose & Sons
Service Management and Support Services	ICT Services	Annual Maintenance & Support	Annual Fee - Bronze Support Plan	1,232.00	Quantum Corporation
Service Management and Support Services	Feed in Tariff - Revolving Fund	Income - Other Bodies	FIT income - Parracombe Village Hall	628.78	Exmoor Trust
Rangers Estates and Volunteers	Field Services	Equipment	Larch for Depot	980.00	Wedgewood Buildings Limited
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Plumbing wks at Ashcombe toilets	574.45	Graham Ash
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	Plumbing wks at Dunster NPC	530.90	Graham Ash
Promoting Understanding	Pinkery	Projects	Plumbing wks at Pinkery	848.40	Graham Ash
Conservation of the Natural Environment	MIRE Project	MIRE Project	(to be reimbursed by MIRE) Archiving Knight Papers	1,105.10	Imagetek Systems Ltd
Recreation Management and Transport	Access & Recreation	Projects	Develop des.drawings for bridge over Barle	4,276.00	Exmoor Welding
Conservation of the Natural Environment	Headwaters of the Exe	Discretionary Budget Items	Contribution to costs - Exmoor Hill Farming Networ	1,430.00	North Devon+
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Contribution to costs - Exmoor Hill Farming Networ	8,334.00	North Devon+
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Cleaning Toilets (Exmoor)- June 17	3,582.90	A-TAC Cleaning
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS 5 Part.Fund - Tourism 16/17	3,750.00	Exmoor Tourist Association
Promoting Understanding	Information & Communication	Printing & Stationery	Illustrated map of Tarr Steps	1,050.00	Richard Allen
Development Control	Development Management	Fees & Hired	Appraisal	2,018.90	Landsense Professional Ltd
Development Control	Development Management	Fees & Hired	Appraisal	2,022.05	Landsense Professional Ltd
Development Control	Development Management	Fees & Hired	Advice	540.00	Landsense Professional Ltd
Development Control	Planning & Community Management	Local Development Framework	ENPA Local Plan examination	48,497.47	Pins Main
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Sewerage chgs - Exmoor Hse	593.79	SOUTH WEST WATER LTD
Recreation Management and Transport	Access & Recreation	Projects	Assisting Field Services team paring - May/June	950.00	Touchwood
Service Management and Support Services	Legal Services	Charges - Legal Services	Legal charges 27/04/17 - 29/06/17	2,856.50	CLARKE WILLMOTT
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 16-02 Valley of Rocks production	2,500.00	Pleasuredome Theatre Company
Conservation of the Natural Environment	Conservation Advice	Projects	Aerial filming - River Barle,Simonsbath-Cowcastle	795.00	Sky High Media