

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	DARK SKY EVENTS	1,690.00	Space Odyssey Ltd
Service Management and Support Services	Strategy and Performance	Training - Rangers	R OF W LAW & PRAC	804.00	IPROW
Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL SERVICES SLA	27,500.00	Devon County Council
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Presentations - Voyager Dome at Dunster 03/11	595.00	Space Odyssey Ltd
Service Management and Support Services	Strategy and Performance	Charges - Personnel Services	HR One HR Operations Annual SLA	2,485.00	Devon County Council
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF16-12 EYV Young Coordinator - 2nd claim	1,500.00	Exmoor Young Voices
Promoting Understanding	Pinkery	Fees & Hired	Heathfield School	5,992.50	Lorna Vigar
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Sewerage charges - Exmoor House	567.64	South West Water Business
Service Management and Support Services	Land & Property Services	Fees & Hired	Professional Services - Weir Cleeve	2,100.00	david Roche geoconsulting
Service Management and Support Services	Feed in Tariff - Revolving Fund	Income - Other Bodies	FIT Payment	999.98	The Exmoor Trust
Promoting Understanding	Pinkery	Planned Maintenance - General	ULSGAS	1,531.36	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	ULSGAS	4,987.20	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	ULSGAS	659.50	WESTERN FUEL
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	Tyres & Balancing	568.80	NEIL ARNOLD TYRES
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Landscaping works	2,070.00	Three Atop Woodland Services
Service Management and Support Services	Land & Property Services	Projects	Final invoice - Exmoor Hse painting & repairs	5,924.40	Cheffings Builders
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Contracted servicing of systems at Lynmouth Pav.	1,423.50	GT Building Services
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt Grant	1,800.00	G Vellacott
Promoting Understanding	Nat Park Centre - Dulverton	Back Office Licences	Bleep Cover	583.00	Bleep (UK) Plc
Promoting Understanding	Nat Park Centre - Dunster	Back Office Licences	Bleep Cover	583.00	Bleep (UK) Plc
Promoting Understanding	Nat Park Centre - Lynmouth	Back Office Licences	Bleep Cover	583.00	Bleep (UK) Plc
Service Management and Support Services	Land & Property Services	Back Office Licences	Bleep Cover	1,245.00	Bleep (UK) Plc
Conservation of Cultural Heritage	Simonsbath Project	Projects	Topographical survey - Ashcombe Steam & Bridge	800.00	Levett Surveying
Promoting Understanding	Pinkery	Projects	Contract Admin - Works at Pinkery	2,265.93	Forde George
Conservation of Cultural Heritage	Historic Signpost Project	Fees & Hired	ARCHIVISTS SERVICES 1/6/18 TO 28/9/18	2,000.00	EXMOOR SOCIETY
Promoting Understanding	Get Involved Programme	Projects	Conference - Buffet	730.00	Laura Whitfield
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Dark Skies - Voyager Dome presentations	595.00	Space Odyssey Ltd
Recreation Management and Transport	Access & Recreation	Projects	Structural engineering - Great Bradley Bridge	1,700.00	Orbis Consulting Engineers
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	1,229.20	One time vendor - grants
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Rhododendron work - Greenaleigh	3,320.00	Wood-Land Southwest Limited
Development Control	Development Management	Advertising (not recruitment)	Advertising	650.10	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	Projects	Archivist Services	1,000.00	EXMOOR SOCIETY