

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	Strategy and Performance	On-Site Occup Health screening	584.00	Medigold Health Consultancy
Service Management and Support Services	Land & Property Services	Prep & Decoration of offices EH	590.00	PJ Russell
Service Management and Support Services	Strategy and Performance	Legionella Awareness Training	1,580.00	Churchill Environmental Services
Service Management and Support Services	Land & Property Services	Bat Surveys	500.00	Seasons Ecology Limited
Service Management and Support Services	Land & Property Services	Inspection Survey	1,800.00	David Roche Geoconsulting
Service Management and Support Services	Strategy and Performance	EDI Workshops	2,931.20	Josie Hastings Associates
Promoting Understanding	Pinkery	Supply Hardware for monitoring system	10,042.00	Boldio Networks Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Cast sign finger post Withypool	1,130.00	Somerset Forge Ltd
Development Control	Development Management	Planning Consultant	816.00	Park Avenue Recruitment Ltd
Service Management and Support Services	Land & Property Services	Various Electrical Work EH	1,624.94	Hobbs Electrical Contractors Ltd
Service Management and Support Services	ICT Services	Large Office Support	1,995.00	Lutra Consulting Limited
Service Management and Support Services	Land & Property Services	Membership Renewal	539.00	RICS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	1,836.82	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	1,080.40	BAS General Services
Conservation of the Natural Environment	Farmed Estate	FIPLGrant Claim NNational Trust Holnicote	4,320.87	National Trust
Service Management and Support Services	Land & Property Services	Access Audit re 7/9 Fore St	1,188.00	Evans Jones Ltd
Recreation Management and Transport	Visitor Facilities	Comm on Car VOR	694.27	Lynton & Lynmouth Town Council
Promoting Understanding	Pinkery	UN1202 ULS Gas Oil	2,250.00	Exmoor Heating Fuels
Service Management and Support Services	ICT Services	1Gb Port Fibre Leased Line	617.88	Orbital Net Ltd
Conservation of the Natural Environment	Woodland Management & Support	Tubex Bye Wood	8,960.40	Cheviot Trees Ltd
Conservation of the Natural Environment	Woodland Management & Support	Bio Jute Mulch Mats Bye Wood	1,225.00	Cheviot Trees Ltd
Service Management and Support Services	Legal Services	Legal Fees	19,269.60	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Legal Fees	3,100.00	CLARKE WILLMOTT
Development Control	Development Management	Agricultural Appraisal	1,650.00	Landsense Professional Ltd
Recreation Management and Transport	Access & Recreation	Database Dev for ticket database	790.00	Advanced Media Engineering Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Chibbet Farm	1,556.20	IR & JM Boyes
Service Management and Support Services	Legal Services	Legal Fees	85,118.90	CLARKE WILLMOTT
Service Management and Support Services	Legal Services	Legal Fees	4,655.50	CLARKE WILLMOTT
Development Control	Development Management	Planning Consultant	4,995.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,375.65	Park Avenue Recruitment Ltd
Forward Planning and Communities	Rural Enterprise	1 x Base 1000MAG/15, 1 x SV1626MAG/50	647.99	Papergraphics Ltd
Development Control	Development Management	Planning Consultant	912.00	Park Avenue Recruitment Ltd
Service Management and Support Services	Strategy and Performance	Webrecruit ATS - Annual Licence	2,000.00	WR Group Ltd
Service Management and Support Services	ICT Services	Mappin Support & Maintenance	2,199.00	Lutra Consulting Limited
Service Management and Support Services	ICT Services	Lenovo Thinkbook	1,700.00	Technoworld PLC
Conservation of the Natural Environment	Conservation Advice	SLA for year	2,333.80	Somerset Wildlife trust
Forward Planning and Communities	Partnership Fund - Small Grants	Moor Music Workshops	2,500.00	Two Moors Festival
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management	1,279.57	Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Clear fallen trees and debris from Hawkcombe	625.00	Three Atop Woodland Services Ltd
Development Control	Development Management	Planning Consultant	1,665.00	G2V Recruitment Group Ltd
Development Control	Development Management	Planning Consultant	1,152.00	Park Avenue Recruitment Ltd
Rangers Estates and Volunteers	Field Services	Carried out Gold Services	705.01	TERENCE BARKER LTD

Conservation of the Natural Environment	Woodland Management & Support	Simonsbath Woodland Grey Squirrel control	605.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fit new & repair old guards, plant new tress Ash/H	1,650.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claims	1,941.70 Horner Farm
Service Management and Support Services	Legal Services	Prov of Legal Services	32,500.00 Devon County Council
Service Management and Support Services	Land & Property Services	Window and Gutter Cleaning EH	750.00 Edworthy's Cleaning Services
Service Management and Support Services	Strategy and Performance	External Facilitator for OD work	1,712.10 KR Holman
Promoting Understanding	Pinkery	Stage 1 payment for new boiler	66,562.58 Dunster Biomass Heating
Conservation of the Natural Environment	Farmed Estate	FIPLClaim Exmoor Horn Wool	560.96 Exmoor Horn Wall
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Old Stowey Farm	9,172.00 CH O'Sullivan & MA Weil
Conservation of the Natural Environment	Farmed Estate	FIPL Claim Luckworthy Farm	14,400.00 Richard Langdon
Development Control	Planning & Community Management	Stage 3 Pymnt Re Local Need Affordable Hse Ass.	1,219.53 Arc4 Ltd