

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TWISTED FLAIL ETC	1,486.32	Medland Sanders & Twose Ltd
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PLUMB WORKS - ASHCOMBE, V OF R , HADDON, TARR & CG	1,307.71	Graham Ash
Promoting Understanding	Pinkery	Planned Maintenance - General	PLUMBING WORKS	1,145.00	Graham Ash
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	FIT ZIP BOILER AT DEPOT	800.00	Graham Ash
Promoting Understanding	Pinkery	Planned Maintenance - General	DAMAGED PUMP REPLACED	680.00	Graham Ash
Conservation of the Natural Environment	Woodland Management & Support	Subscriptions	2018 membership subs	880.05	Grown in Britain
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS	870.00	WESTERN FUEL
Promoting Understanding	Pinkery	Fees & Hired	Catering	621.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	769.50	Lorna Vigars
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	Reserves: Flint analysis - Brendon Common	1,000.00	Paula Gardiner
Rangers Estates and Volunteers	Field Services	Equipment	Supply concrete	594.00	CJ LYNCH & SONS LTD
Rangers Estates and Volunteers	Field Services	Equipment	GATE POST / STRAINER SHIELDS	1,015.80	Mole Valley Farmers Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	TREE WORKS - SIMONSBATH	1,925.00	Brendon Hill Tree Services
Service Management and Support Services	ICT Services	Back Office Licences	Annual Maintenance Renewal	4,651.02	Advanced Media Engineering Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	SLEEPERS FOR THE INCLINE	1,800.00	Mole Valley Farmers Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF16-06 Riverside Skills Project	750.00	Peter Collins Ass
Conservation of the Natural Environment	Conservation Advice	FCS Projects		1,323.00	P Hogg
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Management	1,800.00	MJ & DM Stanbury
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Doundary Management	1,800.00	Dr Prideaux
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Exmoor Pony Archive	500.00	Dr Baker
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Manangement x 2	1,462.95	M Carey
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Fence & Gates	1,233.40	D Bawden
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Wks at Bale Water Meadow	648.87	M Brewer
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	EXMR HSE NETWRK COORD	5,185.00	Devon Communities Together
Promoting Understanding	Pinkery	Fees & Hired	TIROLL SKI SUB-ASSEMBLY	740.00	AP Leisure
Promoting Understanding	Pinkery	Fees & Hired	Catering	700.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	756.00	Lorna Vigars
Service Management and Support Services	Strategy and Performance	Training - Field services	SUPPLY OF TRAINING	2,530.00	TJ Training
Promoting Understanding	Pinkery	Fees & Hired	Catering	572.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	1,471.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	891.00	Lorna Vigars
Conservation of Cultural Heritage	Historic Signpost Project	Fees & Hired	ARCHIVISTS SERVICES * 5 DAYS	1,250.00	EXMOOR SOCIETY
Conservation of Cultural Heritage	Historic Signpost Project	Fees & Hired	ARCHIVISTS SERVICES * 2 DAYS	500.00	EXMOOR SOCIETY
Promoting Understanding	Pinkery	Fees & Hired	Catering	1,498.50	Lorna Vigars
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Re-plumbing wks at Ashcombe	1,619.40	Graham Ash
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Plumbing repairs at Blackmoor Gate	592.69	Graham Ash
Service Management and Support Services	Finance	Audit Fee	FEE NOTE - QTR 4 EXT AUDIT 17/18	2,923.25	Grant Thornton LLP
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - INT / EXT WINDOW CLEANING + GUTTERS	680.00	Proclean
Promoting Understanding	Pinkery	Planned Maintenance - General	Service Water Treatment	634.70	Graham Ash
Promoting Understanding	Pinkery	Planned Maintenance - General	Plumbing works at Pinkery	967.04	Graham Ash
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Sawmill - service water purification equipment	1,225.19	Graham Ash
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - CLEANING	1,333.50	Marbles Cleaning Ltd
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF16-23 RE WHEDDON CROSS PUBL CONV	5,000.00	Cutcombe Parish Council
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF13-31 GRAZE THE MOOR 7TH CLAIM	4,543.00	Molland Estate
Service Management and Support Services	Strategy and Performance	Training - Planning	Various planning training	1,057.50	Royal Town Planning Institute
Service Management and Support Services	Land & Property Services	Projects	Contract Admin-Repairs to Exmoor House	4,514.12	Forde george
Service Management and Support Services	ICT Services	National Park Portal	NP UK Portal Subs 18/19	10,000.00	National Parks UK Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Forestry	1,980.00	M Brewer
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Clearance at Yearnor Wood	1,200.00	Three Atop Woodland Services
Rangers Estates and Volunteers	Field Services	Equipment	Hire - Mini Excavator	521.00	Wessex Eagle Ltd T/A Eagle Plant
Service Management and Support Services	Strategy and Performance	Training - Corporate	Collaborative & Partnership Working	2,100.00	Julia Bickley