

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL SERV SLA APR TO SEP 17	27,500.00	Devon County Council
Conservation of the Natural Environment	MIRE Project	MIRE Project	ARCH FLD SURV - LONG HOLCOMBE	3,263.40	Hazel Riley
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Repairs as arranged	578.00	K.K. Controls & Equipment Limited
Development Control	Development Management	Publications including books	Print Renewals 17/18	950.00	HAYMARKET BUSINESS MEDIA
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge management grant	1,452.50	LC & CA South
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	Stapled Boxes x 55	660.00	Boyce & Co Packaging
Service Management and Support Services	ICT Services	Annual Maintenance & Support	Annual Veeam maintenance renewal 30/6/17-29/6/18	1,364.82	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Projects	Work on Local Plan website	1,485.00	Lutra Consulting
Service Management and Support Services	ICT Services	GIS	Large Office QGIS SLA-1 Year	1,995.00	Lutra Consulting
Recreation Management and Transport	Access & Recreation	Projects	South West Coast Path Claim	3,030.90	NATIONAL TRUST
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF16-15 Charcoal project	2,000.00	Ashby
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	3999 x DERV	3,997.00	WESTERN FUEL
Service Management and Support Services	Finance	Insurance General	Deposit Fee - Claims Mgt Services	1,639.00	Gallagher Bassett
Service Management and Support Services	ICT Services	Projects	Archive Project 22/04-31/05/17 Reserves IT Web Dev	1,000.00	EXMOOR SOCIETY
Service Management and Support Services	Corp & Cust Support	Training - Corporate	SNPS Conference 2017	800.00	SDNPA
Service Management and Support Services	Corporate Management	Subscriptions	NPE Annual Subscription	19,350.00	National Parks England
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - WINDOWS / GUTTERS	680.00	GME Cleaning services
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRAILER - REPS	571.40	Skanska Construction UK Ltd
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE	1,333.50	Marbles Cleaning Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	STENNER RESAW - REPAIRS	1,103.13	Quantock Engineering
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	STATIONERY	646.99	BANNER BUSINESS SUPPLIES LTD
Service Management and Support Services	ICT Services	Telephone Calls	ZEN ETHERNET 1000	13,156.64	Zen Internet Ltd
Service Management and Support Services	ICT Services	Projects	ONE OFF COST RE NEW BRBND SET UP	4,341.35	Zen Internet Ltd
Recreation Management and Transport	Access & Recreation	Projects	REINSTATE BRIDLEWAY - WEST ANSTEY COMMON	3,000.00	Ray Floyd Plant hire
Rangers Estates and Volunteers	Field Services	Clothing & Uniforms - non-stock	PROT CLOTHING - VARIOUS	674.30	Hoggs of Fife Ltd
Promoting Understanding	Information & Communication	Local Shows	STAND AT DUNSTER SHOW	500.00	Dunster show
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUB CONV CLEANING MAY 17	3,702.33	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	AIRCON MAJOR INSPECTION ETC	1,992.00	K.K. Controls & Equipment Limited
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	CHIPPING AND FELLING AT HAWKCOMBE	2,100.00	P Farmer
Service Management and Support Services	ICT Services	Annual Maintenance & Support	TEL SYS SUPP 17/18	525.00	Immervox Ltd
Service Management and Support Services	Finance	Audit Fee	EXT AUDIT - 16/17 FINAL INSTALMENT	2,923.25	Grant Thornton LLP
Service Management and Support Services	Corp & Cust Support	Equipment	ZEBRA PRINTER ZXP + ONECARE	673.39	The barcode warehouse
Promoting Understanding	Pinkery	Support	CATERING SERVICES	1,225.00	Lorna Vigars
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	PARKLIFE JUNE 17	3,878.00	WEST SOMERSET FREE PRESS LTD
Promoting Understanding	Pinkery	Planned Maintenance - General	LOW ROPES COURSE REPAIRS	1,786.25	JM Adventure Ltd
Promoting Understanding	Pinkery	Support	CATERING - 5/6 TO 8/6	1,336.50	Lorna Vigars
Conservation of the Natural Environment	MIRE Project	MIRE Project	ARCHIVING OF KNIGHT PAPERS	1,067.70	Imagetek systems
Conservation of the Natural Environment	Headwaters of the Exe	Projects	EXMOOR HILL FARMING NETWORK CONTRIBUTION	715.00	North Devon+
Service Management and Support Services	Partnership Fund	Projects	EXMOOR HILL FARMING NETWORK CONTRIBUTION	9,048.00	North Devon+
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	APR & MAY 17 FIXED VEH / PLNT CHGS	967.20	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	APR & MAY 17 FIXED VEH / PLNT CHGS	944.08	Skanska Construction UK Ltd
Service Management and Support Services	Land & Property Services	Vehicle costs - repair and maintenance	APR & MAY 17 FIXED VEH / PLNT CHGS	575.52	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Get Involved Programme	Projects	VOLS CONF - FOOD AND DRINK	525.00	Bridgwater YMCA
Service Management and Support Services	Corp & Cust Support	Training - Rangers	ATV & Winch training plus certificates	546.48	Beyong driving
Service Management and Support Services	Corp & Cust Support	Training - Rangers	ATV & Winch training plus certificates	3,071.39	Beyong driving
Service Management and Support Services	Corp & Cust Support	Training - Rangers	ATV & Winch training plus certificates	1,082.13	Beyong driving
Service Management and Support Services	Corp & Cust Support	Training - Field services	RoSPA 4x4 Familiarisation Training	1,575.00	Beyong driving
Service Management and Support Services	Corp & Cust Support	Training - Field services	RoSPA 4x4 Familiarisation Training	700.00	Beyong driving
Service Management and Support Services	Corp & Cust Support	Training - Field services	RoSPA 4x4 Familiarisation Training	1,050.00	Beyong driving
Service Management and Support Services	ICT Services	Annual Maintenance & Support	Platinum support	1,685.00	Advanced Media Engineering Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Electrical works at Sawmill	960.83	Hobbs Electrical Contractors Ltd