

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	EXMOOR VIS 2017 - EDITORIAL PAGES DES / ARTWORK	1,100.00	Visit Dartmoor
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Forestry - Moor Wood	1,425.00	Exmoor Mobile Sawmilling
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Remove dead chestnut tree	575.00	Sheasby Tree Surgery Ltd
Service Management and Support Services	Corp & Cust Support	Training - Corporate	Training fees	1,328.25	The Writing Hut Ltd
Service Management and Support Services	ICT Services	Support System (Core R&M)	Online Migration	3,800.00	Advanced Media Engineering Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Arboricultural work	3,240.00	Wessex Tree Surgeons
Promoting Understanding	Nat Park Centre - Dunster	Spend to Save Projects	Refit at Dunster NPC	876.00	DURLEIGH DISPLAY SYSTEMS
Promoting Understanding	Information & Communication	Supplies & Services	Renew - Copyright Licence	501.00	NLA Media Access Limited
Service Management and Support Services	Corporate Management	Equipment	Company Group TV Licence	873.00	TV Licensing
Promoting Understanding	Pinkery	Planned Maintenance - General	ULSGAS 3410100	1,287.50	WESTERN FUEL
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	WORKS TO FIRE DOORS / ACCESS LADDER INST	700.00	Mike Cottrell
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILET CLEANING DEC 16 + JAN 17	5,254.92	A-TAC Cleaning
Promoting Understanding	Health & Wellbeing Programme	Advertising for Staff	AD - HEALTH & WELLBEING	625.07	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	Projects	PORLOCK MARSH CONSULTANCY	985.00	Clare Reid Consultancy
Recreation Management and Transport	Access & Recreation	Projects	ALDREY LANE - DITCHING / FENCING WORKS	2,500.00	Stephen Atkins
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,800.00	Rawle
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	548.40	Williams
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	859.60	White
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,058.00	Robins
Conservation of Cultural Heritage	Simonsbath Project	Projects	WHITEROCKS - BAT SURVEYS	614.00	Helix Ecology
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	EXMOOR 2017	3,848.55	WEST SOMERSET FREE PRESS LTD
Service Management and Support Services	Land & Property Services	Fees & Hired	LAND AT N HILL	972.00	Valuation Office Agency
Promoting Understanding	Pinkery	Planned Maintenance - General	PLUMBING WORKS	666.10	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	ICT Services	GIS	METDATA PLUGIN PRJ - DEV HOURS	1,185.00	Lutra Consulting
Conservation of the Natural Environment	Conservation Advice	Projects	KNOTWEED CONTROL	1,900.00	Complete Weed Control
Service Management and Support Services	Corp & Cust Support	Training - Field services	DIGGER TRAINING	1,260.00	TJ Training
Promoting Understanding	Information & Communication	Projects	FILM PROD - EXMOOR A JOURNEY THRO TIME	2,500.00	Tigervision
Rangers Estates and Volunteers	Field Services	Equipment	JCB HIRE	611.00	Cotswold Roller Hire
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS7 - EXMR HSE NET COORD NOV 16 TO JAN 17	2,500.00	Devon Communities Together
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF14-13 RIVER BARLE SIGNAL CRAYFISH PRJ	1,000.00	Nicky Green Associates
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Floor Risk Modelling at Hawkcombe Wood	1,500.00	Nottingham Uni
Promoting Understanding	Pinkery	Fees & Hired	Instruct Archery & Bushcraft	1,250.00	Bbland Instructing
Conservation of the Natural Environment	Conservation Advice	Projects	Porlock Marsh Project inception work	600.00	Jeremy Benn Associates
Service Management and Support Services	Land & Property Services	Fees & Hired	Works at Weir Cleeve	3,500.00	David Roche Geoconsulting
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery - Headwaters of the Exe - Jan17	943.75	FWAG SW