

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Service Management and Support Services	ICT Services	Mappin Support & Maintenance	2,199.00	Lutra Consulting Limited
Recreation Management and Transport	Access & Recreation	SWCP	3,030.90	The National Trust
Recreation Management and Transport	Access & Recreation	NT Somerset SWCP	3,213.00	The National Trust
Service Management and Support Services	ICT Services	Large Office Support SLA	1,995.00	Lutra Consulting Limited
Forward Planning and Communities	Sustainability & Economy	Rural Enterprise Exmoor Project	780.00	Three Atop Woodland Services
Forward Planning and Communities	Sustainability & Economy	Consultanct Support	4,467.00	Ash Futures
Service Management and Support Services	Strategy and Performance	Procurement support	2,550.00	Devon County Council
Service Management and Support Services	Legal Services	Legal charges	1,387.50	CLARKE WILLMOTT
Conservation of the Natural Environment	Simonsbath Project	250 x Carex Paniculata potted plants	1,000.00	Victoria Hilsdon
Service Management and Support Services	ICT Services	Quantum blank data tape	1,560.00	IDN Supplies
Development Control	Development Management	Planning Adverts	1,869.58	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	N Devon & W Somerst toilet cleaning	7,365.60	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Exmoor Hse & Town Offices cleaning	3,321.99	A-TAC Cleaning
Service Management and Support Services	ICT Services	Leased Line	656.25	Orbital
Promoting Understanding	Pinkery	ULS GAS	1,201.44	WESTERN FUEL
Conservation of the Natural Environment	Woodland Management & Support	HAWKCOMBE WOOD 80% RE ADB	800.00	Seasons Ecology
Conservation of the Natural Environment	Woodland Management & Support	WOODLAND EQUIP / MATERIALS	744.00	Green Tech
Conservation of the Natural Environment	Conservation Advice	Ecology Advice	1,969.30	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	FIX ROOF LEAK	3,510.00	Ware Construction South West Limite
Promoting Understanding	Pinkery	PROVIDE ESTIMATE FOR ROOF CLADDING	500.00	Underwood Wright
Service Management and Support Services	ICT Services	Web cameras	525.00	Ballicom Ltd
Rangers Estates and Volunteers	Field Services	Carcassing & Sawn Timber	1,593.44	MINEHEAD SAWMILLS
Recreation Management and Transport	Access & Recreation	NE 134 Contribution - Open Access	1,552.00	Natural England
Service Management and Support Services	Partnership Fund	CAN Contribution	5,000.00	Devon County Council
Service Management and Support Services	Legal Services	Professional charges	3,121.50	CLARKE WILLMOTT
Service Management and Support Services	Partnership Fund	Contribution to Exmoor Tourism Recovery	7,000.00	Exmoor Tourist Association
Service Management and Support Services	ICT Services	Fibre Leased Line	656.25	Orbital
Recreation Management and Transport	Visitor Facilities	Works to Ashcombe building	1,940.00	Graham Ash
Service Management and Support Services	Land & Property Services	Works to the Sawmills	3,850.00	Graham Ash
Recreation Management and Transport	Visitor Facilities	Opinion - Car Parking on Exmoor	750.00	Landmark Chambers
Rangers Estates and Volunteers	Field Services	Ashbourne gates	711.80	McVeigh Parker
Rangers Estates and Volunteers	Field Services	Repairs	505.98	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Repairs	1,897.72	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	SAWMILL PURCHASE	28,309.60	Wood Mizer UK