

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Tree Clearance at Burr ridge Woods	4,950.00	Axe Men Logging
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Management	1,436.00	L Williams
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY	2,637.50	FWAG South West Ltd
Recreation Management and Transport	Access & Recreation	Projects	ARCH RECORDING AT LIMEKILN, WORTHY	1,970.40	Hazel Riley
Recreation Management and Transport	Access & Recreation	Projects	STRUCT ENG SERV RE GLENTHORNE STEPS	609.70	Orbis Consulting Engineers
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUBL CONV CLEANING	3,702.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUBL CONV CLEANING	2,343.60	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	DOG WASTE	630.00	SJ Bryant
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Repairs to chimney	1,450.00	Michael Biederman
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	RENEW DAMAGED INSULATION & OVERCLAD ALL DUCTWORK	2,616.00	GT Building Services
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS 3	1,047.84	WESTERN FUEL
Promoting Understanding	Pinkery	Fees & Hired	Bat roost surveys	710.95	Helix Ecology
Promoting Understanding	Pinkery	Projects	Pinkery Outdoor Learning Centre Review	5,000.00	RA Simms
Rangers Estates and Volunteers	Field Services	Equipment	MISC DEPOT SUPPLIES	723.80	Mole Valley Farmers Ltd
Development Control	Development Management	Subscriptions	DCP ONLINE TO 13/11/19	1,803.00	Haymarket Media Group
Service Management and Support Services	Finance	Audit Fee	EXT AUDIT - QTR 2 INSTALMENT	2,251.00	Grant Thornton LLP
Service Management and Support Services	Finance	Projects	C20 Kombi Maxi	19,062.83	Helston Garages
Service Management and Support Services	Strategy and Performance	Postage	Mail collection fee	787.00	ROYAL MAIL GROUP PLC
Service Management and Support Services	Strategy and Performance	Charges - Personnel Services	STAFF ENGAGEMENT REVIEW / FOCUS GROUPS	1,100.00	Rhiannon Holman
Service Management and Support Services	Land & Property Services	Contract Cleaning	October cleaning	1,460.50	Marbles Cleaning Ltd
Service Management and Support Services	Land & Property Services	Equipment	Service to turbine at Sawmill	970.73	Alec Gannon
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE / TOWN OFFICE CLEANING	1,107.33	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Replace the under sink water heater	615.94	Ware Construction South West Limite
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	WAREHOUSE - EXTERNAL PAINTING / DECOR	3,043.50	Ware Construction South West Limite
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Electrical works - PD office	619.48	Hobbs Electrical Contractors Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF FEES RE WEIR CLEEVE	1,080.00	David Roche geoconsulting
Service Management and Support Services	Land & Property Services	Fees & Hired	BUILDING REPORT	650.00	Bateman Hosegood
Service Management and Support Services	Land & Property Services	Fees & Hired	Renew TV Licences	602.00	TV Licensing
Service Management and Support Services	Land & Property Services	Fees & Hired	Survey - The Incline	1,060.00	Centre Line Surveys
Service Management and Support Services	Land & Property Services	Projects	New Dacia Duster	11,944.67	renault Retail Group
Service Management and Support Services	Land & Property Services	Professional Fees	2019 membership subs	529.00	RICS
Service Management and Support Services	Land & Property Services	Projects	WORKS - WEIR CLEEVE PHASE 4	5,400.00	Vertical Technology
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF18-12 Exmoor Poetry C1	813.25	Pasture Fed Livestock Association
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	VISIT EXMOOR - TOURISM TOP-SLICE	3,750.00	Exmoor Tourist Association
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF TS Shoots report	600.00	David Boyce