Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Projects	TARR STEPS CAR PARK - PATCHING WORKS	2,884.00	CJ LYNCH & SONS LTD
Service Management and Support Services	ICT Services	GIS	SUPPORT CONTRACT - 1 YR LARGE OFFICE SLA	2,000.00	Lutra Consulting Limited
Service Management and Support Services	Finance	Publications including books	CODE OF PRAC ON LOC AUTH ACC IN THE UK	1,640.00	CIPFA Business Limited
Promoting Understanding	Pinkery	Fees & Hired	Outdoor instuction sessions	700.00	A Williams
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	TV screen for Committee Room	2,134.90	Probrand Limited
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	TV - Display Port	1,140.34	Probrand Limited
Promoting Understanding	Pinkery	Fees & Hired	Catering	700.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	1,574.50	Lorna Vigars
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Supply & fir oak seating	2,463.42	Mike Cottrell
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological survey	1,318.00	Hazel Riley
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Yarner Woods landscape works	700.00	Three Atop Woodland Services
Conservation of Cultural Heritage	Archaeology & Historic Environment	Management Agreement Payments	Sherracombe Ford Mgt Agreement	849.45	AR & PD Crane
Promoting Understanding	Partnership Fund - Small Grants	Discretionary Budget Items	PF18-12 Exmoor Poetry Claim 2	500.00	Pasture Fed livestock Association
Service Management and Support Services	Land & Property Services	Travel fares	Hire car	559.68	Enterprise
Recreation Management and Transport	Access & Recreation	Fees & Hired	NE132 - Contribution for provision of open access	1,500.00	Natural England
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	Water Bowser - Inspect & repair	547.67	Skanska Construction UK Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Spend to Save Projects	Work on Lynmouth AV Theatre equipment	3,089.13	Solutions AV
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Tree works - Burridge Woods & Tarr Steps	1,200.00	Brendon Hill Tree Services
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Refurb. Signpost	590.00	Exmoor Welding Limited
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Surface improvements to bridleway	2,225.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Surface improvements to bridleway	2,225.00	Stephen Atkins
Service Management and Support Services	Legal Services	Charges - Legal Services	Prof. Charges	1,182.50	CLARKE WILLMOTT
Promoting Understanding	Pinkery	Fees & Hired	Fuel - ULSGAS 3	1,192.98	WESTERN FUEL
Promoting Understanding	Pinkery	Projects	Pinkery Review Meeting	500.00	RA Simms
Promoting Understanding	Pinkery	Planned Maintenance - General	Repairs to generator	516.08	SaveX Services Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	Scaffolding	1,450.00	South Molton Scaffolding Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Works at Ashcombe plantation	1,500.00	Stephen Atkins
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Q3 Support HofE - Oct - Dec18	715.00	North Devon+
Service Management and Support Services	Finance	Charges - Financial Services	SAP & HR Payroll Services	3,477.50	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising (not recruitment)	Planning Adverts	589.77	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	Planned Maintenance - General	Ceiling plastering wks	3,418.00	Ware Construction South West Limite
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Exmoor Netwk Co-ord.	2,962.50	Devon Communities Together