

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Refurbish sign at top of Scarr Hill	535.00	Exmoor Welding Limited
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	New computers	927.50	Dell Corporation Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	Remove weed and loose rock - Weir Cleeve	1,360.00	Vertical Technology
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	Fuel	3,382.17	Butler Fuels
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	Fuel	559.90	Butler Fuels
Conservation of Cultural Heritage	Partnership Fund - Small Grants	Discretionary Budget Items	PF 18-12 Poetic celebration of farming life	500.00	Pasture Fed Livestock Association
Recreation Management and Transport	Partnership Fund - Small Grants	Discretionary Budget Items	PF18-05 Western Beach Lynmouth Flood Gate	2,000.00	Lynton & Lynmouth Town Council
Conservation of Cultural Heritage	Partnership Fund - Small Grants	Discretionary Budget Items	PF16-07 - Barbrook Hall Repairs	527.94	Barbrook Village Hall
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Funding towards Exmoor Hill Farming Network	10,000.00	North Devon+
Rangers Estates and Volunteers	Field Services	Equipment	Supply building materials	688.73	CJ LYNCH & SONS LTD
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Tree works - White Rocks & Ashcombe	840.00	Wessex Tree Surgeons
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Water - Haddon Hill	607.24	Water2business
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	19/20 Rates - Brendon	1,644.85	North Devon Council
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	19/20 Rates - Lynmouth NPC	15,834.75	North Devon Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	19/20 Rates - Blackmore Gate	2,553.20	North Devon Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	19/20 Rates - Exmoor House	14,361.75	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	19/20 Rates - 7-9 Fore St	6,751.25	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	19/20 Rates - Porlock Weir	1,841.25	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	19/20 Rates - Ashcombe	1,423.90	Somerset West and Taunton Council
Promoting Understanding	Pinkery	Planned Maintenance - General	19/20 Rates - Pinkery	9,083.50	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	19/20 Rates - Sawmill	2,111.30	Somerset West and Taunton Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	19/20 Rates - Winsford	1,399.35	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	19/20 Rates - Warehouse	1,644.85	Somerset West and Taunton Council
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	19/20 Rates - Dunster NPC	6,158.32	Somerset West and Taunton Council
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	19/20 Rates - Depot	2,883.79	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	19/20 Rates - Blackpitts	1,545.32	Somerset West and Taunton Council
Service Management and Support Services	Land & Property Services	Equipment	Property Manager software support	507.00	Farmplan Computer Systems
Promoting Understanding	Grants & Contributions	Porlock VC	Annual Grant	4,000.00	Porlock Tourist Association
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	1,800.00	AR & VAB May
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological survey - Hoar Moor	2,008.00	Hazel Riley
Conservation of the Natural Environment	Conservation Advice	FCS Projects	INTERIM HEDGE MNMNT GRANT	945.00	Mr Bawden
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE RESTORATION GRANT	566.60	Mr Bawden
Promoting Understanding	Pinkery	Projects	PINKERY REVIEW MEETINGS / P'SHIP REPORT	1,500.00	ASA Ltd
Conservation of the Natural Environment	MIRE Project	MIRE Project	PHOTOGRAPHIC SURVEY - VARIOUS SITES	2,800.00	Aerial - Calm ltd
Recreation Management and Transport	Headwaters of the Exe	Projects	TYPE 1 AGGREGATE TO PUBLIC BRIDLEWAY	9,338.94	Maddox Ltd
Conservation of the Natural Environment	Simonsbath Project	Projects	WHITEROCKS - ECOLOGICAL SERVICES	636.50	Helix Ecology
Conservation of the Natural Environment	Simonsbath Project	Planned Maintenance - General	SCAFFOLDING	600.00	South Molton Scaffolding Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	NPC DECORATING WORKS	1,282.95	Dyer & Sons Ltd
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Arboricultural wk	4,895.00	Wessex Tree Surgeons
Conservation of Cultural Heritage	Simonsbath Project	Ashcombe Gardens	Repairs to Gardeners Store : Whiterock Cottage	16,060.00	Cyril Harriss
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty sewage and transport from site	675.00	Spirebourne Ltd
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty sewage and transport from site	550.00	Spirebourne Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Report - Rural Housing Network	756.00	Devon Communities Together
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Housing Network Co-ord.	2,962.50	Devon Communities Together
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Housing Network Co-ord.	1,975.00	Devon Communities Together
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	CS.Beech cutting	3,625.00	Wood-Land Southwest Limited
Conservation of Cultural Heritage	Simonsbath Project	Projects	Preparation of Plans - White Rock Cottage	7,159.92	Benjamin & Beauchamps
Development Control	Planning & Community Management	Fees & Hired	Temp - Policy Officer (DC)	1,044.05	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Temp - Policy Officer (DC)	1,047.20	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Temp - Policy Officer (DC)	784.70	Oyster Partnership Ltd
Development Control	Development Management	Advertising (not recruitment)	Planning adverts	990.37	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	Fees & Hired	Contracted Paring works	600.00	M Watts
Recreation Management and Transport	Access & Recreation	Projects	Repair work - culvert 290	1,000.00	Somerset Stonecraft
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety Inspection	1,221.74	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety Inspection	691.60	Skanska Construction UK Ltd
Service Management and Support Services	Finance	Charges - Financial Services	Internal Audit 18/19	3,920.00	Devon County Council
Promoting Understanding	Pinkery	Planned Maintenance - General	Annual Turbine Service	788.00	New Generation Energy
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Repair & refurbish signpost at Wheddon Cross	750.00	Exmoor Welding Limited
Recreation Management and Transport	Headwaters of the Exe	Projects	Wks at Cornham Restricted Byway	1,637.50	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Wks at Cornham Restricted Byway	1,637.50	Stephen Atkins
Recreation Management and Transport	Headwaters of the Exe	Projects	Wks at Anstey Money Common	1,425.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Wks at Anstey Money Common	1,425.00	Stephen Atkins
Recreation Management and Transport	Headwaters of the Exe	Projects	Wks to bridleway	2,450.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Wks to bridleway	2,450.00	Stephen Atkins
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	Car Service	638.71	Skanska Construction UK Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Contribution - costs of Joint committee	1,400.00	SCC