

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Recreation Management and Transport	Access & Recreation	Projects	Make up footbridge	729.71	Skanska Construction UK Ltd
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	Printer toners	517.50	Meridian Office Supplies Ltd
Promoting Understanding	Pinkery	Projects	Repairs to access road - Pinkery	945.00	CJ LYNCH & SONS LTD
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Repairs to car park at Blackmoor Gate	525.00	CJ LYNCH & SONS LTD
Rangers Estates and Volunteers	Field Services	Projects	1 x New Kubota KX019-4 GL mini excavator	19,250.00	Wessex Eagle Ltd T/A Eagle Plant
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Head. of the Exe Programme	943.75	FWAG South West Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Supplies for signpost repairs	512.57	Mole Valley Farmers Ltd
Service Management and Support Services	Finance	Insurance General	Annual insurance cover	4,060.30	ZURICH INSURANCE COMPANY
Recreation Management and Transport	Access & Recreation	Projects	Supply & lay concrete to footpath-Bakers Farm	2,100.00	Stephen Atkins
Conservation of Cultural Heritage	Simonsbath Project	Projects	Purchase scaffolding at White Rocks Cottages	7,000.00	South Molton Scaffolding Ltd
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	Sophos RED 15 appliances - 1yr warranty	1,080.00	Advanced Media Engineering Ltd
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	1500 gallons - Brendon, Lynton	910.00	Spirebourne Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Fees & Charges	Sale of Car park Permits	1,162.47	Lynton & Lynmouth Town Council
Rangers Estates and Volunteers	Field Services	Equipment	Materials	1,150.46	Castle Hill Quarry Co
Service Management and Support Services	Land & Property Services	Projects	Ecological Survey - Exmoor House	1,700.85	Helix
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 14-13 Crayfish Project Mgt Apr-July17	3,400.00	Nicky Green Associates
Promoting Understanding	Health & Wellbeing Programme	Projects	Health & Wellbeing Project (20%)	1,424.00	UNIVERSITY OF PLYMOUTH
Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 Hedge laying grant	1,800.00	Dallyn & Sons
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	tractor service	726.21	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Repairs to Mower	1,136.85	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Get Involved Programme	Projects	Emergency First Aid Training	568.30	KERNOW TRAINING

Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILET CLEANING	3,702.33 A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEAN - JULY 17	1,333.50 Marbles Cleaning Ltd
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,178.10 R Jones
Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL CHGS	688.00 CLARKE WILLMOTT
Promoting Understanding	Information & Communication	Printing & Stationery	POSTERS *2500	668.00 Toptown Printers Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	DARK SKIES FESTIVAL BROCHURE *7500	994.00 Toptown Printers Ltd
Rangers Estates and Volunteers	Field Services	Fees & Hired	FS ASSIST RE PARING 8 DAYS	760.00 Touchwood
Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	HBSMR ANNUAL SERV VISIT 17/18 + TECH SUPPORT	595.00 EXEGESIS SDM LTD
Conservation of the Natural Environment	Conservation Advice	Projects	MRLND BURNING STUDY - FINAL REPORT (FROM RESERVES)	3,000.00 D Boyce
Service Management and Support Services	ICT Services	Annual Maintenance & Support	VMware LIC RENEWAL - 1 YR SUBS (50 USERS)	5,130.98 Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Annual Maintenance & Support	ADDNL LIC COST FOR VMwre HORIZON	1,475.00 Advanced Media Engineering Ltd
Promoting Understanding	Pinkery	Planned Maintenance - General	BOREHOLE SYSTEM IMPROVEMENT WORKS	1,243.43 W.H.HENDY & SONS LTD
Recreation Management and Transport	Access & Recreation	Projects	ARCHAEOLOGICAL FIELD SURVEY, LEE ABBEY	1,322.00 Hazel Riley
Promoting Understanding	Pinkery	Projects	ULSGAS *1759L	843.44 WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	ASH TREE REMOVAL	1,332.00 Sheasby Tree Surgery Ltd
Service Management and Support Services	Dunster Action Plan	Projects	PROF FEES RE REPL PAVING WEST ST DUNSTER	1,260.00 Baker Ruff Hannon
Service Management and Support Services	ICT Services	GIS	Software maintenance Jan 2016 - Dec 2018	600.00 Sterling Geophysical Surveys Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	SLA with SERC for supply of data 17/18	2,000.00 SERC
Conservation of the Natural Environment	Conservation Advice	FCS Projects	1966 PF14/15 Grant - Boundary fencing	1,800.00 Dr Prideaux
Conservation of the Natural Environment	Conservation Advice	FCS Projects	191 PF 14/15 Grant - Hedge Management	1,480.50 MJ & DM Stanbury
Development Control	Development Management	Advertising (not recruitment)	Planning	865.44 SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Headwaters of the Exe Programme	943.75 FWAG South West Ltd
Development Control	Planning & Community Management	Local Development Framework	SA Local Plan - Post adoption Task 4.1	1,120.50 LAND USE CONSULTANTS
Rangers Estates and Volunteers	Field Services	Equipment	50 x Hunting type lift catch kits	600.00 Hartlington Fencing Supplies
Recreation Management and Transport	Access & Recreation	Projects	Board walk timber	1,420.00 Wedgewood Buildings Ltd
Conservation of the Natural Environment	Conservation Advice	Projects	Oversee Porlock Marsh Action Plan Apr-June17	1,167.50 Clare Reid Consultancy
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Hawcombe stream walkover & Flood risk advice	700.00 Jeremy Benn Associates
Promoting Understanding	Information & Communication	Projects	To reimburse Pinkery trip paid in June	700.00 Autism Independence
Promoting Understanding	Pinkery	Projects	Catering - August 17	1,964.00 Lorna Vigers
Service Management and Support Services	Corp & Cust Support	Training - Corporate	ELMS Licence 01/09/17 - 31/03/18	1,220.00 SDNPA
Recreation Management and Transport	Access & Recreation	Fees & Hired	NE 132 - Contribution	1,500.00 Natural England
Rangers Estates and Volunteers	Field Services	Equipment	Stake Shield x 94 etc	767.10 Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Field Services	Equipment	Fence & Gate items etc	786.85 Mole Valley Farmers Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	Wk at Weir Cleeve, Dulverton	1,500.00 David Roche