

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Service Management and Support Services	Corp & Cust Support	Training - Corporate	Visual Awareness Training	1,520.00	RNIB Enterprises LTD
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF Plan/2 Joint Discover England	7,500.00	Peak District National Park Authori
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	Contrib. to printing costs - Exmoor Visitor 18	1,857.70	WEST SOMERSET FREE PRESS LTD
Rangers Estates and Volunteers	Field Services	Equipment	Various building materials	641.44	JEWSON LTD
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Funding Support from Head. of Exe Project	1,165.88	River Barle Crayfish project
Recreation Management and Transport	Access & Recreation	Projects	Design Woodside Footbridge	4,000.00	CTS Bridges Ltd
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Forestry operations (2nd Paymt)	4,620.00	Exmoor Mobile Sawmilling
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	STEAM Report 2016 - 2nd Part	1,750.00	Global Toursim Solutions
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	pumping sewage from various sites	675.00	Spirebourne Ltd
Promoting Understanding	Get Involved Programme	Projects	First Aid Training	571.00	KERNOW TRAINING
Promoting Understanding	Pinkery	Planned Maintenance - General	Annual Turbine Service	788.00	New Generation Energy
Service Management and Support Services	Corp & Cust Support	Training - Corporate	Managing Performance'	2,100.00	Julia Bickley
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEANING	1,270.00	Marbles Cleaning Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF FEES - WEIR CLEEVE	590.00	David Roche Geoconsulting
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	SUPPLY AND FIT CARPET AT DUNSTER NPC	835.14	Taylorwest
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Exmoor Pony Grant	500.00	N Westcott
Development Control	Development Management	Fees & Hired	PROF FEES RE LYDIATE LODGE	1,515.00	Plymouth City Council
Development Control	Development Management	Fees & Hired	PROF FEES RE COMBELAND FARM	573.60	Landsense Professional Ltd
Conservation of the Natural Environment	Conservation Advice	Projects	EXMOOR AMBITION BOOKLET	1,299.00	Toptown Printers Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Prepare new agri-environment scheme	2,360.00	Rural Focus
Rangers Estates and Volunteers	Rangers	Vehicle costs - licences	Tax Discs	727.50	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS	1,459.54	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Equipment	100x larch & Gate material	1,640.00	Wedgewood Buildings
Recreation Management and Transport	Access & Recreation	Fees & Hired	Grant - Footpath maintenance - YE2017	920.00	Lynton & Lynmouth Town Council
Recreation Management and Transport	Access & Recreation	Fees & Hired	Grant - Footpath maintenance - YE2018	920.00	Lynton & Lynmouth Town Council
Promoting Understanding	Pinkery	Projects	Painting & Decorating - Pinkery	5,160.00	Justin Cox
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Thinning at Hawkridge + 3 Trailer loads cord wood	3,200.00	Axe Men Logging
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Thinning & Felling - Moor Wood	1,000.00	P Farmer
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	Clear gorse at Stone Circle	562.50	Andrew Adams
Service Management and Support Services	Land & Property Services	Ponies	17/18 Checking ponies on Haddon Hill	550.00	RJ Govier
Promoting Understanding	Information & Communication	Printing & Stationery	WILDWATCH 2018 FAMILY EVENTS POCKET GDE	807.00	Toptown Printers Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Advertising for Staff	ADVERTISING	509.25	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising for Staff	ADVERTISING	658.45	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Member Services	Advertising for Staff	ADVERTISING	2,722.79	SOMERSET COUNTY COUNCIL
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUBLIC CONV CLEANING	2,388.60	A-TAC Cleaning
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	FLASH DRIVE THIN CLIENT *3	559.95	Ebuyer (UK) Ltd
Service Management and Support Services	Member Services	Equipment	AV EQUIP HIRE ETC	939.20	Commercial Services and Events
Recreation Management and Transport	Access & Recreation	Projects	WOODSIDE BRIDGE - SURVEY DRAWINGS	500.00	Mr N Staddon
Conservation of the Natural Environment	Conservation Advice	Barle Valley Lease	BARLE VALLEY LEASE PAYMENT DUE	862.89	Badgworthy Land Company
Service Management and Support Services	Finance	Audit Fee	17/18 EXT AUDIT QTR 3	2,923.25	Grant Thornton LLP
Rangers Estates and Volunteers	Rangers	Vehicle costs - licences	Fleet Mgt Services 17-18	664.94	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	Vehicle costs - licences	Fleet Mgt Services 17-18	831.18	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Works - Hawkcombe, Glen Lodge remove Holly	550.00	Three Atop Woodland Services
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF- Addition Funding - Exmoor Hill Farming Network	10,000.00	North Devon+
Service Management and Support Services	ICT Services	Telephone Calls	Ethernet 1000 - Annual fee	14,640.25	Zen Internet Ltd
Service Management and Support Services	Land & Property Services	Projects	New Pool car - Dacia Duster	12,720.83	Bristol Street Motors
Service Management and Support Services	ICT Services	National Park Portal	NP Portal Recharge - Server:Boss.-Exm. Mapping	1,886.64	National Parks UK Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	Prof.Services - Weir Cleeve	1,500.00	David Roche geoconsulting
Service Management and Support Services	Corp & Cust Support	Training - Corporate	Project Mgt workshop	2,100.00	Julia Bickley
Conservation of the Natural Environment	Conservation Advice	FCS Projects	To cut,Lay & Bank up	980.00	Escott Brothers
Development Control	Development Management	Advertising (not recruitment)	Planning Adverts	610.14	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Archaeological recording in Culbone Woods	2,044.00	Hazel Riley
Conservation of Cultural Heritage	Simonsbath Project	Projects	200 x The Exmoor Carpenters	1,052.00	Short Run Press Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Q4 - Ecological advice	2,220.17	SOMERSET COUNTY COUNCIL