

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Tree & Chipper work	2,575.00	Wood-Land Southwest Limited
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	TARR STEPS TREE FELLING, RING BARKING ETC	2,815.00	Arboricare Limited
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	TARR STEPS TREE FELLING, RING BARKING ETC	4,040.00	Arboricare Limited
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	LANDSCAPE WORKS	700.00	Three Atop Woodland Services
Conservation of the Natural Environment	Conservation Advice	Projects	Contribution to LGS review	750.00	Somerset Wildlife Trust
Conservation of the Natural Environment	Conservation Advice	Projects	Exmoors Ambition booklet	587.00	Toptown Printers Ltd
Conservation of the Natural Environment	Conservation Advice	Projects	'Invasive Reserves' ENPA Knotweed Prj 2018	1,925.00	Zizania
Conservation of the Natural Environment	Conservation Advice	Projects	Illustrations	1,125.00	R Allen
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological survey	1,210.00	Hazel Riley
Conservation of the Natural Environment	MIRE Project	MIRE Project	ARCH MON & REP RE STD STNE ON	1,375.00	Southwest Archaeology
Conservation of the Natural Environment	Headwaters of the Exe	Projects	WEEDWIPE C/W CONTROL & TANK	3,000.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DEL	2,637.50	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	MICROSCOPES	2,180.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of H of E Project	1,409.06	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	ENPA Knotweed Prj	1,185.00	Zizania
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS SUPPORT	633.90	Corylus
Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	HBSMR service, support etc	10,038.08	exeGesIS Spatial Data Management Lt
Conservation of Cultural Heritage	Archaeology & Historic Environment	Monument Management Scheme	Desk Study	635.00	Seasons Ecology
Conservation of Cultural Heritage	Archaeology & Historic Environment	Monument Management Scheme	ECO ADV	550.00	Seasons Ecology
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Historic Signposts Booklet	1,154.00	Toptown Printers Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Single fingers for signpost	1,170.00	Cerdic Foundries Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	REFURB FINGERS / POST	720.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	FIT FINGER & REFURBISH POST AT CHAPEL CROSS	950.00	Exmoor Welding Limited
Recreation Management and Transport	Access & Recreation	Projects	PATH MAINT GRANT	920.00	Lynton & Lynmouth Town Council
Recreation Management and Transport	Access & Recreation	Projects	Part payment for dry stone wall repair.	1,600.00	Somerset Stonecraft
Recreation Management and Transport	Care More for Exmoor	Projects	ENPA Knotweed Prj	2,490.00	Zizania
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUBL CONV CLEANING	7,142.40	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Works at Brendon Village Hall	1,555.00	Ware Construction South West Limite
Promoting Understanding	Nat Park Centre - Lynmouth	Contract Cleaning	LYN PAV CLEANING	1,095.00	A-TAC Cleaning
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS	1,264.96	WESTERN FUEL
Promoting Understanding	Pinkery	Planned Maintenance - General	Repairs to heating system at Pinkery	763.70	Graham Ash
Promoting Understanding	Pinkery	Contract Cleaning	PINKERY CLEANING	660.00	A-TAC Cleaning
Promoting Understanding	Information & Communication	Printing & Stationery	Family Friendly Pocket Guide	807.00	Toptown Printers Ltd
Promoting Understanding	Information & Communication	Projects	LOUNGE END WALL - FIT MAP	689.00	Nick Coumts
Promoting Understanding	Information & Communication	Projects	Illustrations	1,500.00	R Allen
Rangers Estates and Volunteers	Get Involved Programme	Projects	OUTDOOR FIRST AID COURSE	700.00	Channel Training
Rangers Estates and Volunteers	Field Services	Equipment	Gate posts & stakes etc	775.84	Mole Valley Farmers Ltd
Rangers Estates and Volunteers	Field Services	Advertising (not recruitment)	RECR ADS	556.78	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	Fees & Hired	PLANNING DRAWINGS -	750.00	N Staddon
Rangers Estates and Volunteers	Field Services	Equipment	Timber supplies	1,500.00	Wedgewood Buildings
Development Control	Development Management	Advertising (not recruitment)	RECR ADS	1,416.20	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising (not recruitment)	Planning Advert.	584.72	SOMERSET COUNTY COUNCIL
Development Control	Planning & Community Management	Local Development Framework	LOCAL PLAN	4,468.00	Stable Print & Design
Service Management and Support Services	Finance	Audit Fee	FEE NOTE - 3RD QTR 18/19 EXT AUDIT	2,251.00	Grant Thornton LLP
Service Management and Support Services	Strategy and Performance	Projects	Illustrations	1,125.00	R Allen
Service Management and Support Services	ICT Services	Telephone Calls	Zen Ethernet 1000 Service	14,653.74	Zen Internet Ltd
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	APC Smart-UPS Battery Pack	2,978.05	Total Computer Networks Ltd
Service Management and Support Services	ICT Services	GIS	For Mapping Server	1,020.00	National Parks UK Ltd
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	BATTERY PACK	611.39	Ergo Computing
Service Management and Support Services	Land & Property Services	Ponies	PONY CHECKS ETC	3,500.00	Stephen Atkins
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE / TOWN CLEANING	3,321.99	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Projects	PROF SERVICES RE WEIR CLEAVE	24,563.00	Vertical Technology

Service Management and Support Services	Land & Property Services	Ponies	PONY CHECKS	550.00 Upton Farm Partnership
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF SERVICES RE WEIR CLEEVE	2,730.00 David Roche geoconsulting
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF SERVICES RE WEIR CLEEVE	935.00 David Roche geoconsulting
Service Management and Support Services	Land & Property Services	Fees & Hired	ROCK REMOVAL - WEIR CLEAVE	1,200.00 M Biederman
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Match funding - Discover England	13,200.00 Peak District National Park Authori
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF18-14 Porlock Weir Gig Club	2,500.00 One time vendor - grants
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	ALL THE MOORS PRJ CONTRIB - PF15-22	5,000.00 Butterfly Conservation