

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	17/18 Rates - Blackmoor Gate	2,125.29	North Devon Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	17/18 Rates - Brendon	1,561.10	North Devon Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	17/18 Rates - Lymouth NPC	15,028.50	North Devon Council
Promoting Understanding	Pinkery	Planned Maintenance - General	17/18 Rates - Pinkery	6,868.32	West Somerset Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	17/18 Rates - Warehouse	1,321.83	West Somerset Council
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	17/18 Rates - Dulverton NPC, Offices, Library	6,090.78	West Somerset Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	17/18 Rates - Alhcombe	1,127.44	West Somerset Council
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	17/18 Rates - Dunster NPC	5,313.23	West Somerset Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	17/18 Rates - Winsford	1,328.10	West Somerset Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	17/18 Rates - Sawmill	2,003.80	West Somerset Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	17/18 Rates - Exemoor House	16,772.78	West Somerset Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	17/18 Rates - Porlock Weir	1,747.50	West Somerset Council
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	17/18 Rates - Depot	2,203.05	West Somerset Council
Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	LibraryLink Viewer - Main. & Tech. Support 17/18	8,714.00	EXEGESIS SOM LTD
Promoting Understanding	Grants & Contributions	Porlock VC	Contribution to running of Porlock Visitor Centre	4,000.00	Porlock Tourist Association
Service Management and Support Services	Land & Property Services	Ponies	16/17 Checking Ponies	1,870.00	Stephen Atkins
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Re grade bridleway	582.50	Alan Vigers
Recreation Management and Transport	Access & Recreation	Projects	Re grade bridleway	582.50	Alan Vigers
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Works at Pinkery	1,750.00	P Farmer
Service Management and Support Services	ICT Services	Projects	Archive Project - Phase 1 (09/01/17-14/03/17)	1,250.00	EXMOOR SOCIETY
Development Control	Planning & Community Management	Local Development Framework	Work - Local Dev.Frwk - 11/10/16 - 31/03/17	708.48	Christine Self
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Claimed from SWW - Restoration of hedge	2,472.48	Warden
Promoting Understanding	Nat Park Centre - Lymouth	Planned Maintenance - General	Clean kitchen extraction system	748.00	Mike Cottrell
Rangers Estates and Volunteers	Field Services	Equipment	Supply Larch timber	1,735.00	Wedgewood Buildings
Rangers Estates and Volunteers	Field Services	Equipment	Building materials	540.43	JEWSON LTD
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Supply & lay new flooring	1,157.00	Taylorwest
Promoting Understanding	Nat Park Centre - Lymouth	Planned Maintenance - General	Completion - New Windows	708.40	Exmoor Windows
Promoting Understanding	Nat Park Centre - Lymouth	Planned Maintenance - General	Completion - New Windows	1,073.10	Exmoor Windows
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty dog waste bins at Tarr Steps Jan-Mar17	520.00	SI Bryant
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Weeding, Brush cutting & planting	690.00	P D & G M Storey Ltd
Service Management and Support Services	Land & Property Services	Contract Cleaning	Cleaning Exmoor House - March17	1,460.50	Marbles Cleaning Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Surfacing works - Haddon CP	10,486.00	CLYNCH & SONS LTD
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Repair toilets at Haddon Hill	730.00	Mike Cottrell
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Painting Office & Toilets at Exe Hse	1,265.00	Justin Cox
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Annual grazing licence fee - The Chains	2,698.50	Woolhanger Farming Partnership
Rangers Estates and Volunteers	Field Services	Equipment	Blower & Clearing Saw	749.00	J GLIDDON & SONS LTD
Promoting Understanding	Grants & Contributions	Combe Martin TIC	Grant - Joint TIC/Museum venture 17/18	3,000.00	Combe Martin Museum TIC
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 15-11 Grant - Single Claim	2,429.50	Xman Events Ltd
Promoting Understanding	Information & Communication	Events	CM0417/01 - 2017 Marquee hire for events	1,130.00	Covered Marquees Ltd
Conservation of the Natural Environment	Conservation Advice	Subscriptions	Grown in Britain Exmoor Gp Scheme 2017	880.55	bGrown in Britain
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Grazing of Long Holcombe 2017	3,000.00	Andrews
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	Aerial Photographs and location data	2,000.00	Historic England
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS.Part.Fund - Nat. Parks Partnerships LLP(Paymt 2)	10,000.00	NPP Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY - MARCH 17	943.75	FWAG South West Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	SURVEY & REVIEW - NEW NATIVE WOODLAND CHALLENGE	8,752.50	FWAG South West Ltd
Conservation of the Natural Environment	Feed in Tariff - Revolving Fund	Income - Other Bodies	MONIES DUE TO EX TRUST RE PARRACOMBE VH FIT	987.06	Exmoor Trust
Service Management and Support Services	Finance	Charges - Financial Services	Payroll chgs Jan-Mar17	1,187.68	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	Telephone Calls	Finance chgs Jan-Mar17	2,101.75	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	Telephone Calls	Somerset Connection chgs Jan-Mar17	3,735.74	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Finance	Insurance General	Nat.Pk Joint Ins.Contract-brokers in tendering	2,000.00	SDNPA
Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 16/17 Hedge Management	550.00	Scrapps
Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 16/17 Hedge Management	679.00	Bindon
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS 11 - Development of Caremoor Site	1,500.00	Optix Solutions
Service Management and Support Services	Dunster Action Plan	Projects	REPL PAVING - WEST ST DUNSTER	3,554.85	G A Sully & Sons Ltd
Conservation of Cultural Heritage	Simonsbath Project	Projects	PROF FEES RE WHITEROCKS	4,200.00	Berjamin & Beauchamp
Conservation of the Natural Environment	Conservation Advice	Projects	GREY SQUIRREL EVENT	500.00	FWAG South West Ltd
Promoting Understanding	Pinkery	Fees & Hired	PINKERY CONDITION SURVEY ETC	1,350.00	Forde george
Service Management and Support Services	Corp & Cust Support	Training - Corporate	EXE HEAD STAFF STUDY EVENT	750.00	Lorna Vigers
Conservation of Cultural Heritage	Simonsbath Project	Alhcombe Gardens	ILLUSTRATION FEE	885.00	Andrew Faulkner Ass
Promoting Understanding	Pinkery	Planned Maintenance - General	ULSGAS *1529L	808.84	WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TREE WORKS	1,270.00	Brendon Hill Tree services
Service Management and Support Services	ICT Services	National Park Portal	NP PORTAL SUBS 17/18	10,000.00	National Parks UK Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Ecological Advice Jan-Mar17	2,425.49	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE OFFICE ELECTRICS	1,013.25	Hobbs Electrical Contractors Ltd
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Sewerage costs - Exmoor House	1,106.67	SOUTH WEST WATER LTD
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	DUNSTER - NEW STUD WALL ETC	1,295.00	M Cottrell
Service Management and Support Services	Land & Property Services	Fees & Hired	WEIR CLEEVE - PROF FEES	1,450.00	Roche Geconsulting
Development Control	Development Management	Advertising (not recruitment)	Advert - Planning	528.08	SOMERSET COUNTY COUNCIL