

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Service Management and Support Services	ICT Services	Telephones - Mobiles	Mobile Phone Charges	512.20	EE Limited
Service Management and Support Services	ICT Services	Telephones - Mobiles	Mobile Phone Charges	585.93	EE Limited
Promoting Understanding	Nat Park Centre - Lynmouth	Advertising for Staff	RECRUIT ADS	686.95	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising for Staff	PLANNING ADS	1,089.51	SOMERSET COUNTY COUNCIL
Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	WHITEROCKS - PRJ MNMNT FEES	1,012.20	benjamin & Beauchamp
Promoting Understanding	Partnership Fund - Small Grants	Discretionary Budget Items	PF16-12 EXMOOR YOUNG VOICES	2,220.00	Exmoor Young Voices
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	ELECTRICAL TESTING / INSPECT - VARIOUS SITES	570.00	Hobbs Electrical Contractors Ltd
Service Management and Support Services	Finance	Charges - Financial Services	SAP / PAYROLL	7,139.50	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY	611.25	FWAG South West Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	ARCH SURVEY - BRENDON COMMON	2,000.00	Substrata Ltd
Service Management and Support Services	Corporate Management	Subscriptions	UK NAT PARKS COMMS SERVICE 19/20	5,400.00	Broads Authority
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	MEADOW CUTTING	750.00	Wood-Land Southwest Limited
Service Management and Support Services	Land & Property Services	Fees & Hired	WEIR CLEEVE - PROF FEES	785.00	David Roche geoconsulting
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	PARK LIFE	4,250.00	WEST SOMERSET FREE PRESS LTD
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	SAFETY / SERV / MOT REPS	721.29	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SAFETY / SERV / MOT REPS	746.45	Skanska Construction UK Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Monument Management Scheme	BARLYNCH PRIORY - REPORT	840.00	Seasons Ecology Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	DARK SKIES POCKET GUIDES	1,196.00	Toptown Printers Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	COLERIDGE WAY POCKET GUIDES	1,196.00	Toptown Printers Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	WILDLIFE POCKET GUIDES	1,160.00	Toptown Printers Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	BIG PICNIC - EVENT SUPPLIES	991.85	Total Event Hire
Service Management and Support Services	Corporate Management	Conference & Meeting Expenses	NPUK CONF	1,300.00	Yorkshire Dales NPA
Service Management and Support Services	Member Services	Conference & Meeting Expenses	NPUK CONF	1,300.00	Yorkshire Dales NPA
Rangers Estates and Volunteers	Field Services	Equipment	WASHERS, BOLTS, NUTS ETC	2,982.30	Samuel Lewis Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SUPER FLAIL - SAFETY / SERVICE / REPS	1,315.67	Skanska Construction UK Ltd
Conservation of the Natural Environment	ENNIS Project	Fees & Hired	ENNIS PRJ WORKS	2,349.77	Nicky Green Associates
Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	Val. 4 - White Rocks Cottage	41,885.35	Ware Construction South West Limite
Conservation of Cultural Heritage	Simonsbath Project	Projects	Prj. Mgt Services (White Rocks)	1,012.20	Benjamin & Beauchamp
Conservation of Cultural Heritage	Simonsbath Project	Projects	Prj. Mgt Services (White Rocks)	3,152.50	benjamin & Beauchamp
Conservation of the Natural Environment	ENNIS Project	Projects	Rootwave Machine	10,500.00	Ubiquitek
Conservation of the Natural Environment	Moorland Projects	Projects	Generator	1,400.00	Ellis Events Power Services
Development Control	Development Management	Equipment	Acrobat Pro DC	1,718.40	Agile Applications Ltd
Service Management and Support Services	Land & Property Services	Contract Cleaning	Cleaning - Ex Hse & Town Offices	2,214.66	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Public Toilets	6,807.60	A-TAC Cleaning
Promoting Understanding	Nat Park Centre - Lynmouth	Contract Cleaning	Cleaning - Lynmouth Pav.	730.00	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Fees & Hired	Advice - Weir Cleeve	1,570.00	David Roche geoconsulting
Service Management and Support Services	ICT Services	Annual Maintenance & Support	VMware UEM Licensing	3,480.65	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Annual Maintenance & Support	Production Support - VMware Horizon	885.80	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Annual Maintenance & Support	3CX Licence	554.00	Advanced Media Engineering Ltd
Service Management and Support Services	Strategy and Performance	Printing & Stationery	Corporate Folders	555.00	Stable Print & Designs
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	787.50	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	1,052.80	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	1,050.00	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	778.75	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	807.80	Oyster Partnership Ltd
Forward Planning and Communities	Sustainability & Economy	Projects	Business Engagement	500.00	Inspire Hospitality Solutions
Promoting Understanding	Pinkery	Projects	Attend & Support Pinkery Workshop	500.00	Andy Sims Associates
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Meadow cutting & raking	500.00	Wood-Land Southwest Limited
Promoting Understanding	Pinkery	Misc	Minibus Hire	560.00	Webbers
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	ULSGAS	599.50	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	ULSDERV	4,281.44	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Equipment	TIMBER	1,900.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	GIS	DEV TIME ON WFS & HER WEBSITE	624.00	exeGesIS Spatial Data Management Lt
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	TARR STEPS MACH - SERV CONTRACT 19/20	501.63	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Tree Works	1,500.00	ONE TIME VENDOR - SUPPLIERS