

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Development Control	Planning & Community Management	Fees & Hired	Temp - Policy Officer	1,047.20	Oyster Partnership Ltd
Promoting Understanding	Education & Interpretation	Vehicle costs - repair and maintenance	Repairs & MOT	1,569.56	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety Inspection	677.04	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	Repairs	684.10	Skanska Construction UK Ltd
Conservation of the Natural Environment	Woodland Management & Support	Barle Valley Lease	BARLE VALLEY LEASE	862.89	Badgeworthy Land Company
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	HAWKCOMBE HEATH FRITILLARY B'FLY PRJ 2019	4,250.00	Three Atop Woodland Services
Conservation of the Natural Environment	Woodland Management & Support	Subscriptions	GROWN IN BRITAIN	880.05	Brown in Britain
Conservation of the Natural Environment	Headwaters of the Exe	Projects	GRANT	2,124.75	Buckland Farm
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	1,047.20	Oyster Partnership Ltd
Rangers Estates and Volunteers	Field Services	Fees & Hired	9 Days work	900.00	M Watts
Promoting Understanding	Grants & Contributions	Combe Martin TIC	19/20 Grant - TIC & Museum	3,000.00	Combe Martin Museum TIC
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS	1,238.00	WESTERN FUEL
Promoting Understanding	Pinkery	Equipment	ACTIVITY LICENCE	715.00	Adventure Act Licence
Service Management and Support Services	Land & Property Services	Fees & Hired	NON-LIC ASBESTOS REMOVAL - WHITEROCKS	4,980.00	Cas Ltd
Promoting Understanding	Pinkery	Planned Maintenance - General	TURBINE REPAIRS	3,851.00	New Generation Energy
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PATCHING WORKS AT BLACKMOOR GATE	3,100.00	CJ LYNCH & SONS LTD
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	TIMBER STACKING ETC	675.00	Wood-Land Southwest Limited
Service Management and Support Services	ICT Services	Microsoft Licences	IT Upgrades & Licenses	15,114.04	Bytes Software Services Ltd
Promoting Understanding	Pinkery	Planned Maintenance - General	Turbine works - second visit	3,851.00	New Generation Energy
Service Management and Support Services	Finance	Insurance General	Insurance - property damage	14,902.71	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - Fee	4,000.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - Prof. Indemnity	3,696.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - D & O Indemnity	952.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - Fleet	9,072.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - Plant Hire	1,666.65	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - All Risks	504.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Insurance - Combined	20,352.64	Marsh Ltd
Promoting Understanding	Pinkery	Fees & Hired	Climbing Kit - Pinkery	963.23	Petzi Distribution
Promoting Understanding	Pinkery	Planned Maintenance - General	SUPPLY SPARE CENTRAL HEATING CIRC PUMP	675.00	Graham Ash
Conservation of Cultural Heritage	Simonsbath Project	Projects	Wks completed - White Rocks Cottage	2,425.75	DHD Structures
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Ecological Advice	1,827.23	SOMERSET COUNTY COUNCIL
Promoting Understanding	Pinkery	Projects	Stage 1 - Solar panels at Pinkery	10,000.00	Rudge Energy
Service Management and Support Services	Land & Property Services	Fees & Hired	Pinkery - Planned Maintenance programme	775.00	Forde George
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Painting & decorating at Blackmoor Gate	519.75	Ware Construction South West Limite
Service Management and Support Services	Land & Property Services	Fees & Hired	Professional services - Weir Cleve	2,200.00	David Roche Geo Consulting
Promoting Understanding	Pinkery	Projects	Retention - wks Pinkery	1,461.65	Rice Building & Maintenance
Promoting Understanding	Pinkery	Fees & Hired	Catering	783.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	837.00	Lorna Vigars
Promoting Understanding	Pinkery	Fees & Hired	Catering	675.00	Lorna Vigars
Service Management and Support Services	Finance	Insurance General	Insurance - 19/20	1,576.00	Gallagher Bassett
Service Management and Support Services	Finance	Insurance General	Insurance - Engineering	1,712.00	ZURICH INSURANCE COMPANY
Service Management and Support Services	Finance	Insurance General	Finance & Admin Liability and Personal Liability	2,390.77	ZURICH INSURANCE COMPANY
Rangers Estates and Volunteers	Field Services	Fees & Hired	Field Services wk	1,300.00	M Watts
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	524.30	Carey
Conservation of Cultural Heritage	Simonsbath Project	Grants	Wks at White Rock Cottage - Val. 1	28,178.92	Ware Construction South West Limite
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	APC Network Mgt Card & Smart-UPS	2,826.59	Stone Computers Ltd
Service Management and Support Services	Finance	Fees & Hired	VAT - Provision of Service 2019/20	1,800.00	Devon County Council
Promoting Understanding	Information & Communication	Local Shows	Stand, Marquee, Tables, Chairs etc - Dunster Show	1,648.00	Dunster Show
Recreation Management and Transport	Access & Recreation	Projects	Repair work to culvert 290	1,507.00	Somerset Stonecraft
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty Dog Waste Bins	560.00	S Bryant
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	746.55	Oyster Partnership Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	6 monthly service visit	958.28	GT Building Services
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Headwaters of Exe Project	669.45	FWAG South West Ltd
Promoting Understanding	Pinkery	Fees & Hired	Attend meeting and submit report on Pinkery	500.00	A Sims
Conservation of Cultural Heritage	Simonsbath Project	Projects	WHITEROCKS - PROF FEES	2,380.00	BJP Consulting Group Limited
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,179.60	R Hughes
Conservation of the Natural Environment	Conservation Advice	FCS Projects	GRANT	1,800.00	C Sampson
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	931.35	K Govier
Service Management and Support Services	Corporate Management	Subscriptions	NPE ANNUAL SUBS 19/20	21,300.00	National Parks England
Conservation of the Natural Environment	Partnership Fund - Small Grants	Discretionary Budget Items	PF13-31 GRAZE THE MOOR	11,084.20	Molland Estate
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	SLA - DBRC	2,500.00	Devon Wildlife Trust
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	SAFETY INSP / SERVICE	666.44	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	SAFETY / REPS	554.37	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	GEARBOX / CLUTCH	1,204.80	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SERVICE	526.33	Skanska Construction UK Ltd
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,800.00	S Comer
Development Control	Development Management	Equipment	DATA EXTRACTION	6,400.00	Agile Applications
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE / TOWN OFFICE CLEANING	1,107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUBL CONV CLEANING	3,459.60	A-TAC Cleaning
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE / TOWN OFFICE CLEANING APR	1,107.33	A-TAC Cleaning
Promoting Understanding	Pinkery	Contract Cleaning	CLEANING	528.00	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	PUBL CONV CLEANING	3,348.00	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	WORKS AT PORLOCK WEIR PUBL CONV	9,520.00	GJ Strong