

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Conservation of Cultural Heritage	Simonsbath Project	Projects	Structural advice - White Rock Cottage	1,520.00	DHD Structures
Conservation of the Natural Environment	ENNIS Project	Equipment	Binoculars	1,090.00	Opticron
Conservation of the Natural Environment	ENNIS Project	Projects	April/May work for the ENNIS Project	3,083.03	Nicky Green Associates
Conservation of the Natural Environment	ENNIS Project	Projects	Manufacture & supply 67 artificial refuge traps	1,005.00	Nicky Green Associates
Service Management and Support Services	Land & Property Services	Projects	Works at Northmoor Road	5,634.00	vertical Technology
Promoting Understanding	Pinkery	Planned Maintenance - General	Final Invoice - Supply solar PV system	10,270.00	Rudge Energy
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Moorland conservation grazing	3,000.00	Langdon Farming
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Refurbish signpost - Marsh Bridge	750.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Refurbish signpost - Winsford Hill	750.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Refurbish signpost - Sticklepath	750.00	Exmoor Welding Limited
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Management Grant	1,800.00	C Sampson
Development Control	Development Management	Advertising (not recruitment)	Planning Adverts	635.16	SOMERSET COUNTY COUNCIL
Service Management and Support Services	ICT Services	Telephones - Mobiles	Mobile phone charges	562.47	EE Limited
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Soil Analysis	944.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Head. of Exe Prog.	611.25	FWAG South West Ltd
Conservation of Cultural Heritage	Simonsbath Project	Projects	Project Mgt	1,612.77	Benjamin & Beauchamp
Conservation of the Natural Environment	MIRE Project	MIRE Project	Survey - Land at Codsand Moor	4,910.00	Substrata Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Contracting - Tree works	720.00	M Brewer
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	Gold Service	671.50	TERENCE BARKER LTD
Service Management and Support Services	Land & Property Services	Fees & Hired	Prof. Fees - Pinkery	2,325.00	EDP Environmental
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PVC windows - Brendon PC	760.00	secure Windows
Service Management and Support Services	Finance	Annual Maintenance & Support	VMware Basic Support 20/21	4,377.63	Advanced Media Engineering Ltd
Service Management and Support Services	Finance	Annual Maintenance & Support	VMware Basic Support 21/22	4,377.63	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Annual Maintenance & Support	VMware Basic Support 19/20	4,377.64	Advanced Media Engineering Ltd
Service Management and Support Services	Finance	Audit Fee	Q4 - Audit Fee Letter	2,251.00	Grant Thornton LLP
Service Management and Support Services	Finance	FRS17 Fees	Accounting Disclosure Report	570.00	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	Contract Cleaning	Clean Exmoor House	1,107.33	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Cleaning of public toilets on Exmoor	3,348.00	A-TAC Cleaning
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Support by EHFN - Headwaters of Exe Jan-Mar19	715.00	North Devon+
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty dog waste bins at Tarr Steps & Haddon Hill	630.00	S Bryant
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Wheel Elisa - improvements & repair	2,280.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Wheel Elisa - improvements & repair	2,280.00	Stephen Atkins
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	790.30	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	784.70	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	991.55	Oyster Partnership Ltd
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	787.50	Oyster Partnership Ltd
Service Management and Support Services	ICT Services	National Park Portal	Portal Membership Fee 2019/20	10,000.00	National Parks UK Ltd
Service Management and Support Services	Strategy and Performance	Training - Corporate	Delegates for SNPS 2019 conference	600.00	Yorkshire Dales NPA
Service Management and Support Services	Land & Property Services	Fees & Hired	Annual grazing licence fee	2,698.50	Woolhanger Farming Partnership
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF T/S Contribution	3,750.00	Exmoor Tourist Association
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Big Picnic Catering	800.00	Mrs Bridge
Promoting Understanding	Pinkery	Fees & Hired	Full Catering	891.00	Lorna Vigers
Promoting Understanding	Pinkery	Fees & Hired	Full Catering	796.50	Lorna Vigers
Promoting Understanding	Pinkery	Fees & Hired	Evening meals	728.00	Lorna Vigers
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Work on Landscape Monitoring Project	2,000.00	Mrs May
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Contractual wks at White Rock Cottage	2,445.00	Wessex Tree Surgeons
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	SAFETY INSPECTION	622.27	Skanska Construction UK Ltd
Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	Work at White Rock Cottage Val.2	27,191.18	Ware Construction South West Limite
Development Control	Planning & Community Management	Fees & Hired	Policy Officer	787.50	Oyster Partnership Ltd
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Grant - Hedge Mgt	1,800.00	Rawle & Son
Rangers Estates and Volunteers	Field Services	Equipment	Depot supplies	734.86	Mole Valley Farmers Ltd
Conservation of Cultural Heritage	Simonsbath Project	Projects	WHITEROCKS - PROF FEES	1,349.60	Benjamin & Beauchamp
Promoting Understanding	Pinkery	Planned Maintenance - General	PINKERY ELECTRICAL WORKS	1,439.36	Hobbs Electrical Contractors Ltd