

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Promoting Understanding	Information & Communication	Fees & Hired	Licence Fee	534.00	NLA Media Access Limited
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Gelding of ponies	500.00	Dawn Westcott
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Repairs - Lynmouth Pavilion	663.00	Graham Ash
Service Management and Support Services	Land & Property Services	Contract Cleaning	Window & gutter cleaning	730.00	Proclean
Conservation of the Natural Environment	ENNIS Project	Woodland Countryside Stewardship	WCS.Rhododendron & Laurel clearing	4,375.00	Wood-Land Southwest Limited
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF16-12 EYV Young Coordinator	1,080.00	Young Voices
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Repairs - Lynmouth Pavilion	799.00	GT Building Services
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Concrete Yard	4,000.00	Rawle & Sons
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Exmoor Pony Grant	500.00	DL Wallace
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety Inspection	1,388.77	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety inspection	691.08	Skanska Construction UK Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Finger arms	1,560.00	Cerdic Foundries Ltd
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	Replace gas boiler at NPC	2,700.00	S Antonelli
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Ecological advice	3,459.31	SOMERSET COUNTY COUNCIL
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Evaluation of Signpost Project	750.00	P Kiberd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Repairs to Tractor	1,257.90	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety inspection	693.25	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Safety inspection	789.92	Skanska Construction UK Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Restore signpost	954.00	Exmoor Welding Limited
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Forestry wks	4,720.00	Exmoor Mobile Sawmilling
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	FIT NEW HOT WATER RETURN PUMP ETC	903.50	GT Building Services
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF18-12 EXMOOR POETRY	500.00	Pasture Fed Livestock Association
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS PROJECT SUPPORT	858.60	Corylus Ecology
Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	720.91	SOMERSET COUNTY COUNCIL
Development Control	Development Management	Advertising (not recruitment)	PLAN OFFICER RECR AD	921.50	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY	1,318.75	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	COST OF UPRIGHT MICROSCOPES	700.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	DELIVERY OF HERBAL LEYS EVENT	500.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	DELIVERY OF PESTICIDE AMNESTY DURING 18/19	1,000.00	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	DEL MARKET DAY FAECAL EGG COUNT DROP INS 18/19	1,500.00	FWAG South West Ltd
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	EXMOOR VISITOR 2019	1,850.00	Visit Dartmoor Ltd
Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	EXMOOR VISITOR 2019	2,476.80	WEST SOMERSET FREE PRESS LTD
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	IT Kit	500.19	Insight Direct
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	SUPPLY / FIT NEW DUST EXTRACTOR	529.00	JC Services
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	PRESSURE REDUCING VALVE - EX HSE	557.81	GT Strong Ltd
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS	1,299.55	WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	970.00	R Harrison-Hall
Service Management and Support Services	Legal Services	Charges - Legal Services	Services of Barrister	500.00	Devon County Council