

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Tree works at Ashcombe	4,995.00	Wessex Tree Surgeons
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Tree works at Ashcombe	1,445.00	Wessex Tree Surgeons
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Restoration of hedge	1,134.00	Bromiley & Slattery
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Felling & Extracting Oak - Haddon Woods	750.00	Exmoor Mobile Sawmilling
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Tree works - River Barle	2,000.00	Axe Men Logging
Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	Ecological survey (Bats) Whiterock Cottage	551.00	Helix Ecology
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological Walkover	1,246.00	Hazel Riley
Conservation of the Natural Environment	MIRE Project	MIRE Project	Standard AMS Analysis	2,125.00	beta Analytic
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Repairs to bridleway - Haddeo	1,120.00	Stephen Atkins
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Grading off tracks & clearing drains - 4 sites	868.00	Stephen Atkins
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery - Head.of Exe Project	943.75	FWAG South West Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	HBSMR Database annual fee 01/04/18-31/03/19	8,806.55	exeGeSIS Spatial Data Management Lt
Recreation Management and Transport	Access & Recreation	Projects	Repairs to bridleway - Haddeo	2,880.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Supply & deliver stone to Tarr Steps	4,700.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Grading off tracks & clearing drains - 4 sites	2,232.00	Stephen Atkins
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates 18/19	1,608.00	North Devon Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates 18/19	2,353.23	North Devon Council
Recreation Management and Transport	Visitor Facilities	Management Fee	Commission - car park takings	1,670.67	Lynton & Lynmouth Town Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates 18/19	1,368.00	West Somerset Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates 18/19	1,248.36	West Somerset Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates 18/19	1,800.00	West Somerset Council
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates 18/19	6,600.00	West Somerset Council
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Rates 18/19	15,480.00	North Devon Council
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Rates 18/19	612.26	Hobbs Electrical Contractors Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Various electrical works	4,000.00	Porlock Tourist Association
Promoting Understanding	Grants & Contributions	Porlock VC	SLA - Porlock Visitor Centre	3,000.00	Combe Martin Museum TIC
Promoting Understanding	Grants & Contributions	Combe Martin TIC	Grant - TIC/Museum 2018/19	7,604.95	West Somerset Council
Promoting Understanding	Pinkery	Planned Maintenance - General	Rates 18/19	1,019.53	KA & TD Williams
Promoting Understanding	Pinkery	Projects	Repairs pipework re frost damage	1,487.51	Mike Cottrell
Promoting Understanding	Pinkery	Planned Maintenance - General	Repairs - Pinkery water damage	14,242.50	New Generation Energy
Promoting Understanding	Pinkery	Projects	Supply & Install Battery & Inverters	659.66	Hikmat Devon
Promoting Understanding	Information & Communication	Projects	Group Visit - Grant New Audience Fund	550.00	Sheba Soul ensemble
Promoting Understanding	Information & Communication	Projects	Youth Group - YHA accommodation (Grant)	660.57	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Repairs to Digger	3,684.13	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Repair to Trailer	795.00	Fuel Tank Shop
Rangers Estates and Volunteers	Field Services	Equipment	1000L Wheeled bin oit spill kit	19,180.44	gerald Dinnis Ltd
Rangers Estates and Volunteers	Field Services	Projects	New Vehicle	1,600.00	CIPFA Business Limited
Service Management and Support Services	Finance	Training - Corporate Services	Certificate of Asset Valuation - 18/04/18 Matt H	9,072.00	Marsh Ltd
Service Management and Support Services	Finance	Insurance General	Fleet Insurance	1,538.00	Gallagher Bassett International
Service Management and Support Services	Finance	Insurance General	Account Mgt inc. licences & training	1,052.33	Banner Group Limited
Service Management and Support Services	Strategy and Performance	Printing & Stationery	Locable cupboards - plan.Admin.Office	1,592.90	Devon County Council
Service Management and Support Services	Strategy and Performance	Charges - Personnel Services	HR Support	595.00	National Parks UK Ltd
Service Management and Support Services	Strategy and Performance	Training - Members	UK Member induction - Mar 2018	5,130.98	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Annual Maintenance & Support	VMware Production support - annual fee 30/6/18-19	4,300.00	Devon County Council
Service Management and Support Services	Legal Services	Charges - Legal Services	DCC Council	2,108.12	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Mgt & part refurb survey	1,333.50	Marbles Cleaning Ltd
Service Management and Support Services	Land & Property Services	Contract Cleaning	March 18 Cleaning & Mileage	586.60	South West Water Business
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Ex.Hse - sewerage	14,684.57	West Somerset Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates 18/19	2,064.00	West Somerset Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates 18/19	1,463.60	West Somerset Council
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates 18/19	30,107.00	Vertical Technology Ltd
Service Management and Support Services	Land & Property Services	Projects	Complete rock slope works at Weir Cleeve	507.00	Farmplan Computer Systems
Service Management and Support Services	Land & Property Services	Equipment	Property Manager 12 month support inc. install	1,500.00	Exmoor Young Voices
Service Management and Support Services	Partnership Fund - Small Grants	Discretionary Budget Items	PF16-12 Young Coordinator 1st claim		