

| Service Division Org | Responsible Unit | Expense Code | Narrative | Amount | Supplier Name |
|---|------------------------------------|--|---|-----------|--------------------------------|
| Conservation of the Natural Environment | Woodland Management & Support | Fees & Hired | Wks at Bye Common Winsford | 660.00 | Arboricare Limited |
| Conservation of the Natural Environment | Woodland Management & Support | Fees & Hired | Exmoor Woodlinks contract 1/4 | 6,750.00 | Timber Strategies |
| Conservation of the Natural Environment | Conservation Advice | Fees & Hired | Ecological advice | 3,949.07 | SOMERSET COUNTY COUNCIL |
| Conservation of the Natural Environment | Headwaters of the Exe | Projects | Deliver Head. of Exe Catchment Prog. | 1,363.75 | FWAG South West Ltd |
| Conservation of the Natural Environment | Headwaters of the Exe | Projects | Egg counting sessions | 500.00 | FWAG South West Ltd |
| Conservation of the Natural Environment | Headwaters of the Exe | Projects | Deliver Head. of Exe Catchment Prog. | 943.75 | FWAG South West Ltd |
| Conservation of Cultural Heritage | Archaeology & Historic Environment | Projects | Assesment - Simonsbath - Porlock Railway | 1,167.00 | Hazel Riley |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Double finger 2-arm signpost | 1,125.00 | Cerdic Foundries Ltd |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Triple finger 3-arm signpost | 743.47 | Cerdic Foundries Ltd |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Heath Poult Cross | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Fair Cross nettlecombe | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Brompton Regis Roborough Gate | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Brompton Regis Combeshead Cross | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Brompton Regis Stags Head Cross | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Withiel Cross | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Couple Cross | 500.00 | Exmoor Welding Limited |
| Conservation of Cultural Heritage | Historic Signpost Project | Projects | Wks - Hillhead Cross NE | 522.50 | Exmoor Welding Limited |
| Recreation Management and Transport | Access & Recreation | Grants | Path maintenance grants 16/17,17/18,18/19 | 19,164.42 | NATIONAL TRUST |
| Recreation Management and Transport | Access & Recreation | Projects | ARCH SURVEY GLENTHORNE RE NEW ENG CST PTH | 1,838.00 | Hazel Riley |
| Recreation Management and Transport | Access & Recreation | Projects | Assisting with Paring | 855.00 | MH Brewer |
| Recreation Management and Transport | Visitor Facilities | Management Fee | Comission on Car Park takings - VoR | 780.37 | Lynton & Lynmouth Town Council |
| Recreation Management and Transport | Visitor Facilities | Contract Cleaning | Cleaning Exmoor public toilets | 3,702.33 | A-TAC Cleaning |
| Recreation Management and Transport | Visitor Facilities | Planned Maintenance - General | Empty dog waste bins | 560.00 | SJ Bryant |
| Promoting Understanding | Pinkery | Fees & Hired | Repairs to Pinkery Centre | 558.70 | SOMERSET COUNTY COUNCIL |
| Promoting Understanding | Pinkery | Vehicle costs - repair and maintenance | SAFETY INSP / REPS | 653.81 | Skanska Construction UK Ltd |
| Promoting Understanding | Pinkery | Fees & Hired | Castle School | 972.00 | Lorna Vigers |
| Promoting Understanding | Pinkery | Fees & Hired | Prepare schedule of Works - Pinkery | 1,972.45 | Forde George |
| Promoting Understanding | Information & Communication | Information & Communication | ParkLife July 2018 | 4,000.00 | WEST SOMERSET FREE PRESS LTD |
| Promoting Understanding | Information & Communication | Projects | New Audience Fund | 1,000.00 | Breathing Fire |
| Promoting Understanding | Information & Communication | Projects | NAF - Hire of Bell tents | 520.00 | Forum for Autistic Spectrum |
| Promoting Understanding | Education & Interpretation | Vehicle costs - repair and maintenance | REPL ABS SENSORS | 639.72 | Skanska Construction UK Ltd |
| Rangers Estates and Volunteers | Field Services | Equipment | Supplies for Depot | 1,778.72 | Samuel Lewis Ltd |
| Rangers Estates and Volunteers | Field Services | Vehicle costs - repair and maintenance | TRAILER - ONSITE DAMAGE REPAIRS AT YARNOR WOODS | 627.84 | Skanska Construction UK Ltd |
| Rangers Estates and Volunteers | Field Services | Vehicle costs - repair and maintenance | FLAIL - SERVICE / REPAIRS | 578.15 | Skanska Construction UK Ltd |
| Rangers Estates and Volunteers | Field Services | Vehicle costs - repair and maintenance | FLAIL - SERVICE / REPAIRS | 611.47 | Skanska Construction UK Ltd |
| Rangers Estates and Volunteers | Field Services | Equipment | Lift catch kits x 100 | 1,250.00 | Hartlington Fencing Supplies |
| Rangers Estates and Volunteers | Field Services | Fees & Hired | Assisting Field Services- July18 | 855.00 | M Brewer |
| Development Control | Development Management | Advertising for Staff | Planning Applications | 738.76 | SOMERSET COUNTY COUNCIL |
| Development Control | Development Management | Advertising for Staff | Planning Adverts | 627.22 | SOMERSET COUNTY COUNCIL |
| Development Control | Development Management | Advertising for Staff | Recruitment Advert | 707.62 | SOMERSET COUNTY COUNCIL |
| Development Control | Planning & Community Management | Advertising for Staff | Job Advert | 1,539.33 | SOMERSET COUNTY COUNCIL |
| Service Management and Support Services | Strategy and Performance | Advertising for Staff | Recruitment Advert | 509.25 | SOMERSET COUNTY COUNCIL |
| Service Management and Support Services | Strategy and Performance | Printing & Stationery | Misc. Stationery | 939.51 | Banner Group Limited |
| Service Management and Support Services | Legal Services | Legal Services | Charges: | 6,097.93 | CLARKE WILLMOTT |
| Service Management and Support Services | Land & Property Services | Planned Maintenance - General | Erect a fence on The Chains | 1,400.00 | Stephen Atkins |
| Service Management and Support Services | Land & Property Services | Planned Maintenance - General | Erect fence around mineshaft at Burcombe | 500.00 | Stephen Atkins |
| Service Management and Support Services | Land & Property Services | Contract Cleaning | Cleaning Exmoor House + mileage | 1,397.00 | Marbles Cleaning Ltd |
| Service Management and Support Services | Land & Property Services | Planned Maintenance - General | Sewerage Ap-Jun18 Ex.Hse | 560.85 | South West Water Business |
| Service Management and Support Services | Land & Property Services | Planned Maintenance - General | Wks - Driver Farm (Borehole Pump) | 928.60 | Follaton Water Services |
| Service Management and Support Services | Land & Property Services | Planned Maintenance - General | Annual grazing licence fee - The Chains | 2,698.50 | Woolhanger Farming Partnership |
| Service Management and Support Services | Land & Property Services | Fees & Hired | Wks at Weir Cleeve | 2,250.00 | David Roche Geoconsulting |
| Service Management and Support Services | Land & Property Services | Projects | Rock face stabalization | 24,921.00 | Vertical Technology |
| Service Management and Support Services | Partnership Fund | Discretionary Budget Items | Grant - Exmoor Hill Farming Network | 9,000.00 | North Devon+ |