

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Promoting Understanding	Pinkery	Fixtures & Fittings	Picnic Tables	796.00	TRAVIS PERKINS TRADING CO LTD
Promoting Understanding	Information & Communication	Printing & Stationery	Butterfly Pocket Guides	1,757.00	Toptown Printers Ltd
Service Management and Support Services	Land & Property Services	Equipment	Property Manager - Install & Support	507.00	Farmplan
Service Management and Support Services	Land & Property Services	Fees & Hired	Leakage Assessment - Pinkery Pond	1,005.70	Stillwater Associates
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty dog waste bins	630.00	SJ Bryant
Service Management and Support Services	Corporate Management	Subscriptions	NPE Annual Subs. 18/19	21,300.00	National Parks England
Promoting Understanding	Nat Park Centre - Lynmouth	Fees & Charges	Parking permits sold less commission	693.72	Lynton & Lynmouth Town Council
Service Management and Support Services	Corporate Management	Subscriptions	LGA Membership subs 18/19	1,900.00	LOCAL GOVERNMENT ASSOCIATION
Service Management and Support Services	Strategy and Performance	Training - Corporate	Learning Pool 18/19 - ELMS	962.50	SDNPA
Promoting Understanding	Pinkery	Pinkery	ULSGAS	1,428.99	WESTERN FUEL
Development Control	Development Management	Subscriptions	DCP Print Renewal	1,095.00	Haymarket Media Group
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	735.00	Stephen Bros
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	1,543.00	P Rawle
Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Mgt	1,800.00	Bray
Service Management and Support Services	Finance	Interest General	Interest due	599.00	HMRC
Service Management and Support Services	Member Services	Vehicle mileage allowance	Taxation of members Travel	7,579.00	HMRC
Service Management and Support Services	Land & Property Services	Projects	Stabalising rock face - Dulverton	20,614.00	Vertical Technology
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Create a office partition in Exmoor Hse	1,665.00	Mike Cottrell
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Sewerage Charges	746.46	South West Water Business
Rangers Estates and Volunteers	Field Services	Equipment	Hire of Mini Excavator	966.00	Wessex Eagle Ltd T/A Eagle Plant
Rangers Estates and Volunteers	Field Services	Fees & Hired	Assist FS - Paring	1,045.00	MH Brewer
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Double Finger Arm	1,035.00	Cerdic Foundries Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Finials	1,530.00	Cerdic Foundries Ltd
Service Management and Support Services	Member Services	Hospitality	Authority Lunch	565.00	L Whitfield
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CLEANING	3,582.90	A-TAC Cleaning
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CLEANING	3,702.33	A-TAC Cleaning
Recreation Management and Transport	Access & Recreation	Advertising (not recruitment)	ADVERTISING	1,148.29	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEANING	1,333.50	Marbles Cleaning Ltd
Conservation of Cultural Heritage	Simonsbath Project	Projects	NEW MONOFLEX (RESERVES FUNDED)	1,320.00	South Molton Scaffolding Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	GROUP TUITION AT WIMBLEBALL	900.00	South West Lakes Ltd
Rangers Estates and Volunteers	Field Services	Equipment	PLY	1,050.70	Stillwater Associates
Service Management and Support Services	Finance	Charges - Financial Services	SAP / PAYROLL SUPPORT - 1/7 TO 30/9/18	3,477.50	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	ULSGAS	899.25	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	DERV	4,260.00	WESTERN FUEL
Development Control	Development Management	Fees & Hired	PROF FEES RE EAST HARWOOD STABLES	2,017.75	Landsense Professional Ltd
Conservation of the Natural Environment	MIRE Project	MIRE Project	HER SEARCH - BODMIN MOOR	600.00	Cornwall Council
Service Management and Support Services	Land & Property Services	Fees & Hired	PROF FEES RE WEIR CLEEVE	3,750.00	David Roche Geoconsulting
Rangers Estates and Volunteers	Get Involved Programme	Projects	FIRST AID TRAINING	596.65	KERNOW TRAINING
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	CONTRIB TO HEART OF THE SOUTH WEST	1,400.00	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Strategy and Performance	Training - Corporate	Develop & Coach High Performance Teams	2,100.00	Julia Bickley
Service Management and Support Services	Strategy and Performance	Training - Corporate	Recruitment,Selection & Induction	2,100.00	Julia Bickley
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Buliding work at Blackpitts	727.64	Mike Cottrell
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	National Forest Inventory Survey Report 2018	4,000.00	Forestry research
Service Management and Support Services	Land & Property Services	Projects	Wks at Pinkery Pond	7,028.60	Ware Construction sw
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Headwaters of the Exe Catchment Prog.	3,005.55	FWAG South West Ltd
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS 17/18 - 2 Grant Q2 Ap-Jun18	3,750.00	Visit Exmoor
Development Control	Development Management	Equipment	Printer plus installation etc	7,269.00	Graphic Design Supplies Ltd
Service Management and Support Services	ICT Services	Annual Maintenance & Support	New phone system software	1,345.00	Advanced Media Engineering Ltd
Service Management and Support Services	ICT Services	Projects	New phone system install & phones	4,957.36	Advanced Media Engineering Ltd