

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Recreation Management and Transport	Visitor Facilities	Projects	Consideration to connect to mains elec.	2,500.00	SF Robson
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Stone pitching at Tarr Steps-Hinds Pitt	1,372.00	Stephen Atkins
Recreation Management and Transport	Access & Recreation	Projects	Stone pitching at Tarr Steps-Hinds Pitt	3,528.00	Stephen Atkins
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Hedge work at Haddon Lane	4,950.00	Stephen Atkins
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Higher Combe oak removals	1,200.00	Three Atop Woodland Services
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Headwaters of Exe Project	943.75	FWAG South West Ltd
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Headwaters of Exe Farm Advice	2,250.00	FWAG South West Ltd
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Ecological advice 2&3 Q 17/18	3,998.45	SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Wks at Yarnor Wood	4,620.00	Exmoor Mobile Sawmilling
Promoting Understanding	Pinkery	Fees & Hired	ULS Gas	1,487.50	WESTERN FUEL
Promoting Understanding	Information & Communication	Fees & Hired	Nat.Parks UK Branding Project	833.33	National Parks UK Ltd
Service Management and Support Services	Partnership Fund	Fees & Hired	PF TS 5 Tourism Nat.Parks UK Branding Project	833.33	National Parks UK Ltd
Promoting Understanding	Information & Communication	Advertising (not recruitment)	Renewal of Copyright Licence	513.00	NLA Media Access Limited
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Decorating Dulverton NPC	647.50	Justin Cox
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Decorating Dulverton NPC	647.50	Justin Cox
Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Clean Public Toilets	2,627.46	A-TAC Cleaning
Promoting Understanding	Information & Communication	Advertising for Staff	Advert - Communications Officer	690.07	SOMERSET COUNTY COUNCIL
Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Works at Lynmouth NPC	1,017.00	GT Building Services
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 15-22 All the Moors Project	5,000.00	Butterfly Conservation
Service Management and Support Services	Corp & Cust Support	Training - Corporate	Living with Dementia Workshop	768.40	Alzheimers Society
Promoting Understanding	Information & Communication	Projects	Young Champions residential at Pinkery	628.41	One time vendor - grants
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Rhododendron clearance - Embelle Wood	3,940.00	Wood-Land Southwest Limited
Conservation of the Natural Environment	Conservation Advice	Hire of Accommodation	Landscape Officers Gp Meeting - 31/01/18	525.00	The Studio Venue Company
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Repair Blagdon Cross sign post	500.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Repair Comers Cross sign post	500.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Repair of four signposts	1,745.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Repair to sign post at Edgcott	500.00	Exmoor Welding Limited
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Repair of four sign posts	1,515.00	Exmoor Welding Limited
Service Management and Support Services	Legal Services	Charges - Legal Services	Instruct Counsel	1,500.00	Devon County Council
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological survey at Halscombe + others	1,440.00	Hazel Riley
Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeological survey at various sites	970.00	Hazel Riley
Conservation of the Natural Environment	Conservation Advice	Projects	Control of knotweed species	2,700.00	Complete Weed Control
Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	Refurbishment of Dunster NPC	2,150.00	Mike Cottrell
Service Management and Support Services	Land & Property Services	Contract Cleaning	Contract Cleaning (Ex.Hse)	1,397.00	Marbles Cleaning Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Inspection of flat bed trailer	1,112.73	Skanska Construction UK Ltd
Service Management and Support Services	Land & Property Services	Fees & Hired	Assessment - Driver Farm	2,450.00	SR Blaylock