

<b>Service Division Org</b>	<b>Responsible Unit</b>	<b>Expense Code</b>	<b>Narrative</b>	<b>Amount</b>	<b>Supplier Name</b>
Promoting Understanding	Pinkery	Fees & Hired	ULSGAS	1,437.60	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Equipment	Gate Material	1,449.00	Wedgewood Buildings
Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 To cut.Lay. Bank up & fence area	967.00	WH Coles
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Dark Skies Festival Brochure	1,221.00	Toptown Printers Ltd
Promoting Understanding	Nat Park Centre - Lynmouth	Fees & Hired	Rent review	600.00	Underwood Wright
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	SLA - Supply ecological data 18/19	2,054.00	SERC
Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Scaffolding - Dulverton NPC	600.00	South Molton Scaffolding Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Fees & Hired	Single Finger arm - Porlock & Minehead	810.00	Cerdic Foundries Ltd
Conservation of the Natural Environment	Woodland Management & Support	Fees & Hired	Hazardous Trees - Hawkcombe & North Hill	600.00	Three Atop Woodland Services
Service Management and Support Services	Land & Property Services	Projects	Weir Cleeve - Remove stone and debris	7,430.00	Michael Biederman
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Grant - Q3 July-Sept 18	3,750.00	Exmoor Toursit Assoc.
Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	PA System	521.25	North Devon Public Address
Conservation of the Natural Environment	Woodland Management & Support	Woodland Countryside Stewardship	Wks at Hawkcombe & Tarr Steps	590.00	Wood-Land Southwest Limited
Conservation of the Natural Environment	Headwaters of the Exe	Projects	Weed control - Labour & overnight stay	815.00	Ubiquetek
Promoting Understanding	Nat Park Centre - Lynmouth	Fees & Hired	Survey - planned maintenance	745.00	Nova Surveyors
Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty dog waste bins	700.00	SJ Bryant
Conservation of Cultural Heritage	Simonsbath Project	Ashcombe Gardens	Archaeological Evaluation - Ashcombe	4,729.00	Southwest Archaeology
Rangers Estates and Volunteers	Field Services	Equipment	Fit replacement cab (Mini Exc.)	4,409.47	Chepstow Construction Equip
Development Control	Development Management	Training - Planning	Tuition Fees	2,220.00	UNIVERSITY OF PLYMOUTH
Service Management and Support Services	Land & Property Services	Contract Cleaning	Cleaning Exmoor House	1,265.00	Marbles Cleaning Ltd
Service Management and Support Services	Strategy and Performance	Training - Corporate	Fire Marshall Course	725.00	St John Ambulance
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Consultancy - Exmoor's Ambition	5,000.00	Rural Focus
Conservation of the Natural Environment	Conservation Advice	Printing & Stationery	Exmoor LCA Brochure	2,102.50	Stable Print & Design
Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	HBSMR Hosting	2,253.86	exeGesIS Spatial Data Management Lt
Conservation of Cultural Heritage	Historic Signpost Project	Projects	single finger	750.00	Cerdic Foundries Ltd
Conservation of Cultural Heritage	Historic Signpost Project	Projects	Double finger	508.00	Cerdic Foundries Ltd
Promoting Understanding	Information & Communication	Printing & Stationery	Porlock Marsh Pocket Guides	1,160.00	Toptown Printers Ltd
Rangers Estates and Volunteers	Field Services	Equipment	Hire of Mini Excavator	1,058.00	Wessex Eagle Ltd T/A Eagle Plant