

Body	Service Division Org	Responsible Unit	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Exmoor National Park	Development Control	Development Management	Other Agencies	Fees & Hired	Advice - 01/04/15 - 30/09/15	04.11.2015	5100011633	4,880.00	TAUNTON DEANE BOROUGH COUNCIL
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	WELCOME SIGN FOR BLACKMOOR GATE	04.11.2015	5100011641	2,150.00	Greenspace Designs Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CONTRIB LYN CATCH RESOURCE	05.11.2015	5100011643	700.00	South Molton CC
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Corporate	QGIS TRAINING	04.11.2015	5100011648	1,400.00	David Partridge
Exmoor National Park	Recreation Management and Transport	Coast Path	Miscellaneous Expenses	Projects	SURFACE GRADING SWCP	05.11.2015	5100011660	1,958.00	MJ Bowden
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	SUPPLY CONCRETE	11.11.2015	5100011664	1,316.70	CJ LYNCH & SONS LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	GRANULAR FILL	05.11.2015	5100011665	575.16	Castle Hill Quarry Co
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	GRAVEL TRAP CONSULTANCY	04.11.2015	5100011668	2,246.97	Nottingham University
Exmoor National Park	Promoting Understanding	Pinkery	Repairs & Maintenance	Planned Maintenance - General	REPAIRS TO ROOF	04.11.2015	5100011671	520.00	Profix Construction
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Equipment Furniture Materials	Equipment	TARR STEPS - FIT NEW INVERTER BATTERIES	04.11.2015	5100011678	1,284.31	P OWEN
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bals	Contingencies	EMLP EVALUATION	04.11.2015	5100011686	2,220.70	P Kiberd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Equipment Furniture Materials	Equipment	AUDIO VISUAL RE-DESIGN / LICENSE	04.11.2015	5100011689	4,186.86	Solutions Audio Visual
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Repairs & Maintenance	Planned Maintenance - General	NPC SEWERAGE	04.11.2015	5100011694	317.64	SOUTH WEST WATER LTD
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Repairs & Maintenance	Planned Maintenance - General	NPC WATER	04.11.2015	5100011694	202.89	SOUTH WEST WATER LTD
Exmoor National Park	Promoting Understanding	Pinkery	Miscellaneous Expenses	Projects	WORKS TO TURBINE	04.11.2015	5100011699	2,531.00	New Generation Energy
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	SURFACE & DRAINAGE WORKS AT EXE HEAD	04.11.2015	5100011702	4,250.00	Stephen Atkins
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	TCM - MOORLAND UNITS REPORT	04.11.2015	5100011704	1,000.00	Exmoor Farmers Livestock Auctions
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	AAA - BRIDLEWAY IMPROVEMENTS WHEEL ELIZA	04.11.2015	5100011707	8,800.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	CLEANING IN FRONT OF BARN	04.11.2015	5100011707	200.00	Stephen Atkins
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	TWINWALL + STRAINER SHIELD	04.11.2015	5100011711	479.90	Mole Valley Farmers Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	Fuel Charges - 30/09/15	04.11.2015	5100011717	62.83	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - fuel	Fuel Charges - 30/09/15	04.11.2015	5100011717	67.21	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - fuel	Fuel Charges - 30/09/15	04.11.2015	5100011717	81.38	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - fuel	Fuel Charges - 30/09/15	04.11.2015	5100011717	165.08	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - fuel	Fuel Charges - 30/09/15	04.11.2015	5100011717	226.79	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	Fuel Card fee	04.11.2015	5100011717	28.05	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - repair and maintenance	Vehicle Maintenance charges	25.11.2015	5100011719	358.44	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - repair and maintenance	Vehicle Maintenance charges	25.11.2015	5100011719	137.04	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	Vehicle Maintenance charges	25.11.2015	5100011719	495.38	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - repair and maintenance	Vehicle Maintenance charges	25.11.2015	5100011719	73.78	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - repair and maintenance	Vehicle Maintenance charges	25.11.2015	5100011719	158.12	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Education & Interpretation	Miscellaneous Expenses	Projects	First Aid Training	04.11.2015	5100011720	630.40	KERNOW TRAINING
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	Hazardous Tree Works	18.11.2015	5100011722	1,050.00	Sheasby Forestry Ltd
Exmoor National Park	Development Control	Planning & Community Management	Other Agencies	Local Development Framework	S106/CIL Legal Advice	25.11.2015	5100011732	462.00	Devon County Council
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	EMERGENCY TREE WORKS	18.11.2015	5100011733	2,500.00	Wessex Tree Surgeons
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	ARBOCULTURAL CONSULTANCY RE TORS HOTEL	11.11.2015	5100011734	712.48	Wessex Tree Surgeons
Exmoor National Park	Service Management and Support Services	Land & Property Services	Other Agencies	Contract Cleaning	EX HSE CLEANING	18.11.2015	5100011742	1,397.00	Marbles Cleaning Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Contract Cleaning	DEPOT CLEANING	18.11.2015	5100011742	127.00	Marbles Cleaning Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	MAKE UP HEDGE TRIMMER GUARDS	18.11.2015	5100011745	677.99	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	FLAIL - SERVICE & REPAIRS	18.11.2015	5100011746	1,377.36	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Planning	MSc PLANNING STAGE 1	11.11.2015	5100011755	3,768.00	UNIVERSITY OF PLYMOUTH
Exmoor National Park	Promoting Understanding	Information & Communication	Printing Stationery Office Exp	Printing & Stationery	EXMOOR SEASHORE POCKET GUIDES	25.11.2015	5100011756	1,757.00	Toptown Printers Ltd
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	FILM MAKING WORKSHOPS	11.11.2015	5100011757	2,940.00	Somerset Film and Video LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	CUTTING / TREATING RHODY AT HADDON HILL	11.11.2015	5100011759	2,240.00	Touchwood
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	Access Track	25.11.2015	5100011770	624.00	Kelvin Rufus Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing Stationery Office Exp	Postage	Mail Collections Full Fee	25.11.2015	5100011773	787.00	ROYAL MAIL GROUP PLC
Exmoor National Park	Service Management and Support Services	ICT Services	Miscellaneous Expenses	Equipment ICT Hardware Purch	2 x Inspiron 13	11.11.2015	5100011774	1,091.16	Dell Corporation Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	10.55	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	358.53	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	34.28	Swains Plc
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	10.50	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	42.03	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	29.71	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	10.50	Swains Plc
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Communications & Computing	Telephone Calls	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	10.50	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Broadband	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	73.24	Swains Plc
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Broadband	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	0.37	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Broadband	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	31.54	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephones - Broadband	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	325.34	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Kiosks	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	22.50	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Kiosks	RENTAL / CALL CHGS OCT 15	18.11.2015	5100011776	24.00	Swains Plc
Exmoor National Park	Promoting Understanding	Education & Interpretation	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	39.46	EE Limited
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	16.00	EE Limited
Exmoor National Park	Promoting Understanding	Get Involved Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	13.50	EE Limited
Exmoor National Park	Promoting Understanding	Information & Communication	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	49.50	EE Limited
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	16.00	EE Limited
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	21.20	EE Limited
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	62.91	EE Limited
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	32.00	EE Limited
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	16.00	EE Limited
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	56.10	EE Limited
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	65.72	EE Limited
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	22.71	EE Limited
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	13.54	EE Limited

Exmoor National Park	Service Management and Support Services	Corporate Management	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	16.00	EE Limited
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	19.00	EE Limited
Exmoor National Park	Development Control	Development Management	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	4.19	EE Limited
Exmoor National Park	Forward Planning and Communities	Sustainability & Economy	Communications & Computing	Telephones - Mobiles	MOBILE CHGS OCT 15	18.11.2015	5100011777	16.00	EE Limited
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Equipment Furniture Materials	Equipment	CARTRIDGE STAPLER	25.11.2015	5100011780	148.41	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing Stationery Office Exp	Printing & Stationery	STATIONERY	25.11.2015	5100011780	377.20	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Development Control	Development Management	Other Agencies	Fees & Hired	PROF FEES RE LAND	18.11.2015	5100011792	1,056.45	Savills UK
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	SCALPINGS	25.11.2015	5100011797	1,163.44	CJ LYNCH & SONS LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	DUMPER HIRE	25.11.2015	5100011800	481.00	Wessex Eagle Ltd T/A Eagle Plant
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	SEAT COVER *1 / WEIGHTS *3	25.11.2015	5100011801	427.75	James Mason Limited t/as Masons Kin
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF13-12 BALAENA RESTORATION	19.11.2015	5100011804	8,400.00	Exmoor Coast Boat Cruises
Exmoor National Park	Service Management and Support Services	Feed in Tariff - Revolving Fund	Other Grants Reimbrsmnts Conts	Income - Other Bodies	FIT INCOME TO EX TRUST RE PARRACOMBE	18.11.2015	5100011811	568.00	The Exmoor Trust
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	ULSGAS *1800	18.11.2015	5100011816	773.10	WESTERN FUEL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	DERV *4000	18.11.2015	5100011817	3,636.00	WESTERN FUEL
Exmoor National Park	Promoting Understanding	Information & Communication	Indirect Employee Expenses	Advertising for Staff	MARKETING JOB RECRUIT AD	18.11.2015	5100011821	178.09	Southwest One Unitary Charge
Exmoor National Park	Development Control	Development Management	Printing Stationery Office Exp	Advertising (not recruitment)	PLANNING ADS	18.11.2015	5100011821	499.76	Southwest One Unitary Charge
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Printing Stationery Office Exp	Advertising (not recruitment)	R OF W ADS	18.11.2015	5100011821	252.78	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Projects	PHOTO PRINTING - EX HSE RECEPTION ETC	18.11.2015	5100011823	543.34	Devon Digital Imaging
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	HIGH PRESSURE JETTING	25.11.2015	5100011825	90.00	Spirebourne Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	SEWAGE DISPOSAL - VARIOUS SITES	25.11.2015	5100011825	540.00	Spirebourne Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	HEDGE MNMNT GRANT	19.11.2015	5100011830	605.50	HEDGE MNMNT GRANT
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	LIDAR DATA TRAINING	18.11.2015	5100011834	750.00	Rebecca Bennett
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	Miscellaneous Expenses	MIRE Project	LIDAR DATA TRAINING	18.11.2015	5100011834	150.00	LIDAR DATA TRAINING
Exmoor National Park	Service Management and Support Services	Land & Property Services	Grants & Subscriptions	Professional Fees	RICS 2016 MEMB SUBS	19.11.2015	5100011841	509.00	RICS
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bals	Contingencies	CONTINGENCY - 27/11/15 CATERING	18.11.2015	5100011843	1,440.00	Home Grown Catering Co
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Other Agencies	Contract Cleaning	TOILET CLEANING OCT 15	25.11.2015	5100011845	3,702.33	A-TAC Cleaning
Exmoor National Park	Promoting Understanding	Get Involved Programme	Miscellaneous Expenses	Projects	GET INVOLVED PROM FILM	25.11.2015	5100011854	700.00	Firethought Ltd
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	FILM + EDIT INC TRANSPORT	25.11.2015	5100011855	1,140.00	Firethought Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Annual Maintenance & Support	SAGE SUPPORT UNTIL 26/11/16	25.11.2015	5100011857	1,392.00	SAGE
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	PEP - CONTRIBUTION	25.11.2015	5100011858	4,284.79	PEP - CONTRIBUTION
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Indirect Employee Expenses	Training - CALM	MANAGING SUCCESSFUL PROGRAMMES	25.11.2015	5100011863	500.00	IIL Europe
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Miscellaneous Expenses	Projects	ARCH FORUM CATERING	25.11.2015	5100011869	600.50	The South Street Kitchen
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Miscellaneous Expenses	Projects	PROF FEES RE WHITEROCK COTTAGE	25.11.2015	5100011871	2,580.00	Benjamin & Beauchamp Architects
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	CARPETING ETC	26.11.2015	5100011872	878.33	Morris & Co Carpets
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	POETRY BOXES	25.11.2015	5100011874	800.00	C Jelley