

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Transaction Number	Amount	Supplier Name
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	2 x HP 350 G2 Laptops	5100012332	549.98	Ebuyer (UK) Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	TONERS ETC	5100012337	536.71	Meridian Office Supplies Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	EXMOOR VISITOR 2016	5100012347	3,360.26	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	Recreation Management and Transport	Coast Path	Projects	SWCP GRANT CLAIM	5100012358	3,030.90	NATIONAL TRUST
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Fees & Hired	FOOTPATH WORKS GRANT	5100012359	1,900.00	NATIONAL TRUST
Exmoor National Park	Recreation Management and Transport	Coast Path	Projects	SWCP WEST GRANT	5100012359	4,488.14	NATIONAL TRUST
Exmoor National Park	Promoting Understanding	Information & Communication	Printing & Stationery	EXMOOR WILDWATCH POCKET GUIDES *10000	5100012366	1,306.00	Toptown Printers Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TREE WORKS - CULBONE WOODS	5100012397	1,170.00	Barle Valley Forestry Ltd
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	WHITEROCKS - SCAFFOLD OVERHAUL	5100012401	540.00	South Molton Scaffolding Ltd
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Monument Management Scheme	AERIAL PHOTOGRAPHY & LOCATION DATA	5100012403	2,000.00	Historic England
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Projects	PROJECT EVALUATION	5100012405	3,560.00	UNIVERSITY OF PLYMOUTH
Exmoor National Park	Service Management and Support Services	Land & Property Services	Ponies	PONY CHECKS HADDON HILL JAN TO DEC 15	5100012412	550.00	Upton Farm Partnership
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 12-18 Tourism Development Manager	5100012417	2,500.00	Exmoor Tourism
Exmoor National Park	Service Management and Support Services	Finance	FRS17 Fees	Subs to technical service - 22/12/15-30/09/16	5100012419	900.00	Ichabod's Industries
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	CATCHMENT WALKOVERS / FINE SEDIMENT MAPPING	5100012422	16,245.00	Westcountry Rivers Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	THIN CLIENT *5	5100012424	1,009.50	Storm Technologies Ltd
Exmoor National Park	Service Management and Support Services	Finance	Publications including books	LOC AUTH ACC CODE OF PRACTICE	5100012425	1,165.00	CIPFA Business Limited
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	LAPTOPS / GIGABITS / NOTEBOOKS	5100012429	590.24	Ebuyer (UK) Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	AVAYA IP OFFICE MAINT AGRMNT 16/17	5100012431	500.00	Immervox Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	LIGHT POLLUTION MAPS	5100012432	500.00	CPRE
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEANING	5100012441	1,333.50	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	PLANNING PROSECUTION - STONE FARM	5100012444	615.36	FOOT ANSTEY SOLICITORS
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	NEW RURAL HOUSING PROPOSAL - CONSULTANCY ADVICE	5100012455	500.00	Jo Lavis Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	EVALUATION ADVISORY PANEL DEC 15 TO FEB 16	5100012456	640.50	Graham Wills
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	HEATING SYSTEM - REMEDIAL REPAIRS	5100012458	2,713.00	K.K. Controls & Equipment Limited
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TREE REMOVAL / CHIPPING AT S'BATH SAWMILL	5100012459	695.00	Barle Valley Forestry Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-14 Works on Two Moors Way	5100012465	1,080.00	Touchwood
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12-18 Greentraveller -marketing (10%)	5100012466	1,700.00	Greentraveller Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Printing & Stationery	10,000 x Dark Skies Pocket Guide	5100012467	1,108.00	Toptown Printers Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Printing & Stationery	3,000 x Dutch Pocket Guide	5100012468	654.00	Toptown Printers Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF14-22 S & A Projects	5100012469	1,490.00	S and A Projects
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	Evaluation Project - MLP Project	5100012470	6,000.00	Rural Focus
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	Prof. services - Abstraction Lic.15/10-05/11/15	5100012471	583.30	Graham Wills
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	White Rock Cottage - Asbestos removal	5100012472	6,375.00	Commercial Finance Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Barle Valley Lease	BARLE VALLEY LEASE	5100012483	862.89	Badgeworthy Land Company
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	5100012490	784.15	Southwest One Unitary Charge
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	HDWTRS EXE CATCHMENT PROG DELIVERY	5100012499	7,122.15	FWAG SW Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRAILER - SERVICE & REPAIRS	5100012503	713.73	Skanska Construction UK Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PLUMBING WORKS: TARR STEPS / CNTY GTE / B'MOOR GTE	5100012519	588.83	Graham Ash
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	HEART OF EXMOOR SCHEME EVALUATION	5100012522	1,498.00	Rural Focus
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	ENPA contribution to weed control	5100012527	2,500.00	Environment Agency
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Projects	VOM Video wk - Vallof Rocks	5100012530	525.00	Blakey
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	Subs - VMware Horizon to June 17	5100012531	4,370.41	Advanced Media Engineering Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	TREE WORKS / BAT SURVEY - WORTH WOODS	5100012532	1,670.00	Touchwood
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	BRIDLEWAY REPS - HOLT BALL	5100012535	2,500.00	GRT Countryside Care Limited
Exmoor National Park	Development Control	Development Management	Printing & Stationery	PLANNING LETTERHEADS *8000	5100012538	537.00	Ashley House Printing
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Field services	DUMPER COURSES	5100012542	800.00	TJ Training
Exmoor National Park	Promoting Understanding	Get Involved Programme	Projects	EMERGENCY FIRST AID TRAINING	5100012557	1,153.30	KERNOW TRAINING
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	Projects	POSTGIS INST / QGIS & POSTGIS TRAINING	5100012558	650.00	David Partridge
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	STEAM REPORT 2015 - 1ST PAYMENT	5100012559	1,750.00	Global Tourism Solutions
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	MIRE Project	ARCHAEOLOGICAL WALKOVER SURVEY - HORSEN	5100012560	1,845.60	Hazel Riley
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Subscriptions	GROWN IN BRITAIN 2016 MEMB SUBS	5100012561	746.25	Grown in Britain
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE WATER	5100012565	705.41	BRISTOL WATER PLC
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	AQUATIC INVERTEBRATE SURVEY, S'BATH SAWMILL	5100012568	1,822.40	DC Boyer
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	WHITEROCKS - SCAFFOLD EXTRA HIRE	5100012572	700.00	South Molton Scaffolding Ltd
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Equipment	2 x Panasonic Toughpads + extras	5100012578	3,115.26	Storm Technologies Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment - ICT PCs	2 x Panasonic Toughpads + extras	5100012578	800.00	Storm Technologies Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	various supplies	5100012589	1,241.40	Samuel Lewis Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-21 Winsford Archives	5100012592	672.00	Winsford Parish Council
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12-35b Unlocking Exmoor's Heritage	5100012593	8,311.51	EXMOOR SOCIETY
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	150 x Katy's Pony Challenge - Sign session	5100012595	539.10	BOOKPOINT LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Landscape Advice (OCT15-MAR16)	5100012596	5,904.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-15 Dulverton Weir (1st claim)	5100012597	763.91	Dulverton Weir and Leat Cons Grp
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Wks on roadside trees & rhododendrons	5100012602	1,550.00	Barle Valley Forestry Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS.2 SLA - DBRC 15-16 (Oct15-Mar16)	5100012603	1,817.00	Devon Wildlife Trust
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	4000 x DERV	5100012605	3,476.00	WESTERN FUEL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	2000 x GAS	5100012606	758.00	WESTERN FUEL
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	North Devon Coast booklet	5100012607	1,429.00	RB Williams
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge Management	5100012608	714.00	Reed
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	Woodland edge fencing & Reinstatement	5100012609	1,800.00	Prideaux
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	Moorland management	5100012610	1,800.00	Prideaux