

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	DERV TANKS SERVICED ETC	645.00	TERENCE BARKER LTD
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	EXMR LNDSCPE CHARACTER ASSESS - STAGE 1 PAYMENT	993.75	Fiona Fyfe Associates Ltd
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES RE HIGHERCOMBE FARM	1,500.00	Devon County Council
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	WATCHING BRIEF - VALLEY OF ROCKS	970.00	AC Archaeology Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Projects	Developing webmapping application	6,381.00	Lutra Consulting
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	Various printer inks	558.00	Meridian Office Supplies Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Fees & Hired	Contribution to footpath maintenance	920.00	Lynton and Lynmouth Town Council
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	annual support - Sage POS 6.5	1,440.00	Westward IT
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	2123 x ULSGAS for Pinkery	876.80	WESTERN FUEL
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Projects	Visit - 21/07/16 16 x £35	560.00	Exmoor Owl & Hawk Centre
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	Prof. Chgs - Richard Wilmot	2,496.50	CLARKE WILLMOTT
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES RE WILLMOT	4,356.03	CLARKE WILLMOTT
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	CALL OUT RE FLOW GAUGES	797.65	K.K. Controls & Equipment Limited
Exmoor National Park	Promoting Understanding	Get Involved Programme	Projects	FIRST AID TRAINING	568.30	KERNOW TRAINING
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	TRAILER - SERV / REPS	893.52	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - CLEANING JULY 16	1,333.50	Marbles Cleaning Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Electricity charges 31/03/16 - 30/06/16	725.68	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Electricity charges 31/03/16 - 30/06/16	1,133.51	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	Electricity charges 31/03/16 - 30/06/16	510.33	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Electricity charges 31/03/16 - 30/06/16	3,399.16	Good Energy Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Electricity charges 31/03/16 - 30/06/16	3,908.89	Good Energy Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 12-18 2nd paymt - Continuing Marketing costs	2,500.00	Exmoor Tourism Association
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 12-18 3rd paymt - Continuing Marketing costs	2,500.00	Exmoor Tourism Association
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 15-14 Two Moors website project	602.50	The Cube Lab Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Spend to Save Projects	Supply & fit windows	1,783.00	Techniglaze Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 14/15 Hedge Management	1,800.00	SR Dallyn
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	100 x Black Helibags	505.00	J & H M Dickson Limited
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Paddlesteamers,Postcards & Holidays Past Exhib.	2,656.00	Rith Luckhurst
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	IT support contract	1,650.00	Advanced Media Engineering Ltd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Porlock Community Orchard Project	987.00	Firethought Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	Beech seedling removal	3,080.00	Barle Valley Forestry Ltd
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	Contibution - Exmoor Hill Farming Network	2,145.00	North Devon+
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Contibution - Exmoor Hill Farming Network	7,618.00	North Devon+
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	Work during July on the Local Plan	2,564.74	AC Self
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	Work during June on the Local Plan	789.36	AC Self
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of Headwaters of the River Exe Prog- July	943.75	FWAG SW LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Wksp Charges- July16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS.15 - STEAM REPORT 2015 (2ND PAYMENT)	1,750.00	Global Tourism Solutions
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	PARING ASSISTANCE	765.00	South Town Contracting
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	LYN PAV PRJ - EVALUATION ADDITIONAL WORK	750.00	P Kiberd
Exmoor National Park	Service Management and Support Services	Dunster Action Plan	Projects	PROF FEES RE WEST ST PAVING	1,400.00	Baker Ruff Hannon
Exmoor National Park	Development Control	Development Management	Fees & Hired	CONSULTANCY WORK RE HUNTSHAM KENNELS	2,047.95	Landsense Professional
Exmoor National Park	Development Control	Development Management	Fees & Hired	CONSULTANCY WORK RE SPRINGFIELD FARM	1,501.50	Landsense Professional
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	N PENINSULA: THE IMPL OF 2014 BASED HSEHLD PRJCTNS	2,400.00	Housing Vision Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PORLOCK WEIR - WATER / SEW 11/2/16 TO 11/8/16	540.67	BRISTOL WATER PLC
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	1,132.00	Southwest One
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	RIVER BARLE INVASIVE CRAYFISH PROJECT - SUPPORT	1,250.00	Nicky Green Assoc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Fees & Charges	MACBETH TICKET SALES	510.00	Pleasure Dome Theatre Company
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	Assisting Field Services Team	720.00	Touchwood