

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	PROF FEES RE WEIR CLEEVE	1,600.00	Sheridan
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	PINKERY WATER SYSTEM SERVICED	713.07	W.H.HENDY & SONS LTD
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	EXMOOR RCZAS - INTERIM INV 2	4,750.00	AC Archaeology Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	BRACKEN BRUISING	722.12	Dr Zellweger
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Equipment	CCTV INST TARR STEPS + ROUTINE SERV CONT.	1,646.00	COOMBER SECURITY SYSTEMS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	LONG HOLCOMBE - STOCK FENCING	12,754.00	MJ Floyd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Professional Fees	Archaeological survey - Sawmill	1,040.00	Hazel Riley
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Instal pipe & drain at Rock Lane	4,130.00	H Godfrey
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 15-14 Two Moors - Website design	602.50	The Cube Lab
Exmoor National Park	Forward Planning and Communities	Sustainability & Economy	Projects	Two Moors Way 40th Anni.Project	1,295.00	two Moors Way Association
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	Assisting Field Services Team	810.00	Touchwood
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Suppy crushed aggregate	2,400.00	Stephen Atkins
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Annual service - sewage & water equip - Blackpitts	575.00	W.H.HENDY & SONS LTD
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Empty dog waste bins (Jun-Aug.16)	780.00	SJ Bryant
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	Cleaning (Ex.Hse) - Aug.16	1,397.00	Marbles Cleaning Ltd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Poetry boxes at Tarr Steps 2/2	800.00	Storywalks
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	DEL OF HEADWATERS PROG FOR AUG 16	943.75	FWAG SW
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MONTHS FIXED VEH FEES - AUG 16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES RE J & A WESTCOTT	1,902.50	CLARKE WILLMOTT
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES RE R WILMOT	508.50	CLARKE WILLMOTT
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	DULV UNDER-GROUNDING CONTRIB - FROM RESERVES	40,000.00	Western Power Dist
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	SCC FLT MNT CHGS 15/16 & 16/17	2,246.36	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	SCC FLT MNT CHGS 15/16 & 16/17	748.78	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment	NEW COMM ROOM EQUIP / RECEPTION TANNY	1,281.90	Braunton TV Services
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Corporate Services Uniforms	JACKETS	504.00	Paramo Ltd
Exmoor National Park	Service Management and Support Services	Dunster Action Plan	Projects	Dunster Footway Improvement Scheme	1,400.20	BT plc
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Poetry Book - 2/2	1,000.00	C Jelley
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Equipment	Loft Ladder	1,082.50	Loft Centre Products Ltd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	BUFFET LUNCH 11/08/16	720.00	Severn Seas ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	WORKS TO LYNCH COMBE BRIDLEWAY	4,824.00	Pete Sherring
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	HISTORY OF EXMOOR TOURISM	2,000.00	Ruth Luckhurst
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	FILM PROD - A JOURNEY THROUGH TIME (INV 3 OF 4)	7,187.50	Tigervision
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	FIT NEW TEETH TO CIRC SAW - SAWMILL	642.24	Quantock Engineering
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Advertising for Staff	RECRUIT AD	574.88	Southwest One Unitary Charge
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	608.97	Southwest One Unitary Charge
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	LIFT STONE TO EXE HEAD / LONG CHAINS COMBE	11,067.00	BIH Onshore ltd
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	GROTTO CLEANING WORK	615.00	ST CUTHBERT CONSERVATION
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-19 UNDERSTANDING EXMOOR'S BARROWS	864.00	Mr Kirkham
Exmoor National Park	Development Control	Development Management	Fees & Hired	ECO APPR OF LYN / BRN RAILWAY PH 2	7,500.00	Genecon
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	WORKS AT SAWMILL	3,500.00	Stephen Atkins
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING SEPT 5TH TO 9TH	1,782.00	Lorna Vigars
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Income - Coast Path	SWCP GRANT	3,344.20	Natural England
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF13-31 GRAZE THE MOOR	1,177.50	Molland Estate
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	PARING ASSISTANCE	607.50	South Town Contracting
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Fees & Hired	SCAFFOLDING	865.00	South Molton Scaffolding Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	DERV * 3999L	4,134.17	WESTERN FUEL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	GASOIL *1499L	825.50	WESTERN FUEL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	BALLAST / MASTERCRETE	527.24	JEWSON LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	BOLTS / WASHERS / NUTS	894.80	Samuel Lewis Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	WORKS AT WORTH WOOD BRIDLEWAY	2,000.00	Stephen Atkins
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	VMWARE UPGRADE	2,002.00	Advanced Media Engineering Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	GASOIL *2098L	921.02	WESTERN FUEL
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	FLEX SERIES THIN CLIENT	725.00	Storm Technologies Ltd
Exmoor National Park	Service Management and Support Services	Finance	Audit Fee	FEE NOTE RE QTR 1 INST 16/17 EXT AUDIT COSTS	2,923.25	Grant Thornton LLP
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate	AUTUMN TRAINING PROGRAMME - ENPA	2,450.00	Julia Bickley
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate	DISABILITY AWARENESS COURSE *7	525.00	Devon Communities Together