

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PROF SERVICES RE WORTH WOOD BRIDLEWAY	03.02.2016	5100012199	650.00	Kelvin Rufus Ltd
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	NORTHERN PENINSULA - IMPLICATIONS 2012	03.02.2016	5100012261	2,400.00	Housing Vision Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT	04.02.2016	5100012264	852.60	Grant
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Projects	TCM Moor Keeper	11.02.2016	5100012272	1,177.50	Molland Estate
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Discretionary Budget Items	Service Level Agreement 2015-16	10.02.2016	5100012273	800.00	SOMERSET WILDLIFE TRUST
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	TARR STEPS - INSTALLATION OF CHLORINATOR	10.02.2016	5100012275	768.00	W.H.HENDY & SONS LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	CONSERVATION WORKS - HAWKCOMBE NNR	10.02.2016	5100012279	1,830.00	Wood-Land SW Ltd
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	DULV WEIR - ARCH SURVEY	10.02.2016	5100012280	1,232.00	Hazel Riley
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	PROJECT LAUNCH	10.02.2016	5100012282	945.00	L Pugsley
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	CONTRACT CLEANING JAN 16	17.02.2016	5100012283	1,270.00	Marbles Cleaning Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CONTRACT CLEANING FEB 16	24.02.2016	5100012286	2,508.03	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CONTRACT CLEANING DEC 15	10.02.2016	5100012287	2,508.03	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CONTRACT CLEANING JAN 16	10.02.2016	5100012288	2,746.89	A-TAC Cleaning
Exmoor National Park	Service Management and Support Services	Corporate Management	Projects	HEART OF SW DEVOLUTION PRG	10.02.2016	5100012305	5,000.00	Plymouth City Council
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	KUBOTA DIGGER - SERVICE	17.02.2016	5100012312	537.75	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	KUBOTA DIGGER - TRACK REPAIRS	24.02.2016	5100012319	554.73	MEDLAND SAUNDERS & TWOSE LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	LARCH SAWLOGS - TIMBERSCOMBE FORT	10.02.2016	5100012321	1,900.00	Exmoor Mobile Sawmilling
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	ENPA TREE HAZARD RISK ASSESSMENT	17.02.2016	5100012325	4,860.00	Wessex Tree Surgeons
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	Planning notices	17.02.2016	5100012326	722.27	Southwest One Unitary Charge
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Chainsaw operation	10.02.2016	5100012333	520.00	Barle Valley Forestry Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Projects	NEW AUD FUND - HIKMAT	17.02.2016	5100012342	1,000.00	Sahara
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	V OF ROCKS - CABLE TRENCHING WORKS	25.02.2016	5100012353	750.00	Ray Floyd Plant Hire
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	TYRES *5	24.02.2016	5100012356	553.00	NEIL ARNOLD TYRES
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Projects	REFURBISHED WADKIN CROSSCUT SAW LESS PART EX	24.02.2016	5100012364	2,750.00	TWS Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	FLD SRV ASSIST FUNDED BY TWO MOORS FUND	24.02.2016	5100012369	720.00	Touchwood
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	MIRE Project	LENOVO DESKTOPS *3	24.02.2016	5100012370	1,462.47	Ebuyer (UK) Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	FLD SRV ASSIST FUNDED BY TWO MOORS FUND	25.02.2016	5100012371	1,080.00	South Town Contracting
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	WHOLE BODY VIBRATION TESTING	24.02.2016	5100012372	720.00	HAV Control Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Works - various toilets	24.02.2016	5100012380	926.61	Graham Ash