

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Projects	V OF R ELECTRICS	842.00	Hobbs Electrical Contractors Ltd
Exmoor National Park	Service Management and Support Services	Corporate Management	Subscriptions	NPE SUBS 16/17	19,350.00	National Parks England
Exmoor National Park	Service Management and Support Services	Land & Property Services	Insurance General	Engin.Inspection 16/17	1,221.93	ZURICH INSURANCE COMPANY
Exmoor National Park	Service Management and Support Services	Finance	Insurance General	Insurance	4,755.61	ZURICH INSURANCE COMPANY
Exmoor National Park	Service Management and Support Services	Finance	Insurance General	Insurance	50,059.08	ZURICH INSURANCE COMPANY
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	GREENTRAVELLER 1ST QTR PAYMENT	3,400.00	Greentraveller Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLANT FEES - APR 16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	INT AUDIT PLAN 15/16	5,300.00	Devon County Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Electricity charges : Jan-Mar 16	502.25	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Electricity charges : Jan-Mar 16	1,565.56	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	Electricity charges : Jan-Mar 16	517.90	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Electricity charges : Jan-Mar 16	3,403.99	Good Energy Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Electricity charges : Jan-Mar 16	5,912.41	Good Energy Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	Electricity charges : Jan-Mar 16	609.61	Good Energy Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Repairs	935.20	Chris Flay
Exmoor National Park	Service Management and Support Services	ICT Services	Projects	Scanning & rectifying - Mosaic Project	12,475.00	Geoinformation Group Ltd
Exmoor National Park	Promoting Understanding	Grants & Contributions	Combe Martin TIC	CM MUSEUM 16/17 GRANT	3,000.00	Combe Martin Museum TIC
Exmoor National Park	Service Management and Support Services	ICT Services	Projects	SCAN / RECTIFY & MOSAIC 10 FRAMES OF IMAGERY	750.00	Geoinformation Group Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Members	LANDSCAPE CHARACTER ASSESSMENTS TRAINING	878.75	LAND USE CONSULTANTS
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL SERV PROV 16/17	55,000.00	Devon County Council
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	STATIONERY	590.34	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	GASOIL CONTRIB RE INV PAID BY YHA	968.33	YHA (ENGLAND & WALES) LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE APRIL 16 CLEANING	1,333.50	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-23 Claim	2,000.00	Bridgetown Cricket Club
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	Poetry Boxes - Dunster Part 1	1,000.00	C Jelley
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Works at hawkcombe Wood	1,250.00	Barle Valley Forestry Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF13-31 Graze the Moor	3,729.25	Molland Estate
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Decoration at Exmoor House	2,395.00	Justin Cox Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Works at County Gate	1,375.00	Justin Cox Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	New Fuel Line	670.00	Exmoor Heating Limited
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PORLOCK MARSH VISION	1,740.00	Clare Reid Consultancy
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	BIODIVERSITY OUTCOME SELF ASSESSMENT	1,375.00	Clare Reid Consultancy
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING	540.00	Lorna Vigers
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS2 - DBRC SUPP / HST WILDLIFE DATA INT PRJ 15/16	3,500.00	Devon Wildlife Trust
Exmoor National Park	Service Management and Support Services	Land & Property Services	Ponies	PONY CHECKING 1/6/15 TO 31/3/16	1,458.33	Stephen Atkins
Exmoor National Park	Service Management and Support Services	Land & Property Services	Equipment	PROPERTY MANAGER SYSTEM - BAL DUE	1,923.33	Farmplan Computer Systems
Exmoor National Park	Promoting Understanding	Information & Communication	Printing & Stationery	ENG POCKET GDE *10000	1,160.00	Toptown Printers Ltd
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES	700.00	CLARKE WILLMOTT
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	DEL OF HDWTRS EXE CATCH PRG FOR APRIL 16	943.75	FWAG SW
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Rangers	REG / CERT FEES RMNMT LEVEL 5 APPRSH	650.00	Intec Business College
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	14 DAYS FST ASSISTANCE	1,260.00	Touchwood
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Management Fee	V OF R CP 15/16 - LLTC INCOME SHARE	999.83	Lynton and Lynmouth Town Council
Exmoor National Park	Service Management and Support Services	Dunster Action Plan	Projects	Replacement stone for Dunster	13,475.00	Wells Reclamation Ltd
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	PRJ EVALUATION	1,750.00	Kiberd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	PONY PANEL CONSULTANCY WORK MAR 16	536.70	Green Vet Consultancy
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	ECOLOGY WORK JAN TO MAR 16	3,861.44	SOMERSET COUNTY COUNCIL
Exmoor National Park	Development Control	Development Management	Publications including books	DCS DCP PRINT RENEWALS 16/17	885.00	HAYMARKET BUSINESS MEDIA
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT	1,800.00	Nicholson
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE RESTORATION	3,436.00	Cudmore
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE RESTORATION	1,354.00	Bray
Exmoor National Park	Service Management and Support Services	ICT Services	Telephone Calls	SOMERNET - APR TO JUN 16	3,735.74	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	FIN SERV APR TO JUN 16	2,101.75	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	PAYROLL SERV - APR TO JUN 16	1,187.67	Southwest One Unitary Charge