

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	HOUSING VIABILITY ASSESSMENT UPDATE	11,075.00	3 Dragons
Exmoor National Park	Service Management and Support Services	ICT Services	Microsoft Licences	LICENCING	22,173.42	Bytes Software Services Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Microsoft Licences	WINDOWS LICENCING	2,075.00	Bytes Software Services Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	PINKERY RATES 16/17	6,237.30	West Somerset Council
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	COPPING AT GLEN LODGE	3,150.00	Sheasby Tree Surgery Ltd
Exmoor National Park	Service Management and Support Services	Finance	Fees & Hired	VAT CONS SERV 16/17	1,800.00	Devon County Council
Exmoor National Park	Service Management and Support Services	ICT Services	Projects	SERVERS	20,566.65	Dell Corporation Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MULE - SAFETY INSPECTION / REPAIRS	595.17	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	INSTALL NEW FUEL LINES / GEN CONN BOX	553.00	SaveX Services Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	ANNUAL TURBINE SERVICE + DAMPER REPLACEMENT	925.00	New Generation Energy
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Conference & Meeting Expenses	ARCH CONF - DUNSTER	600.00	RIDLERS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	DRIVER FARM - ELECTRICS	749.92	Hobbs Electrical Contractors Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE - LANDING CARPET	1,702.00	Taylor west
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT - STEPHENS BROS	752.50	Stephens Brothers
Exmoor National Park	Service Management and Support Services	Land & Property Services	Equipment	EXTRACTOR ETC FOR SAWMILL	1,337.55	Axminster Power Tool Centre Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	2000 x ULSGAS	784.00	WESTERN FUEL
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	23-26 May inc dinner - Pinkery	546.00	Lorna Vigars
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	GLEN LODGE - ADD WORKS + HAWKCOMBE ASH CLEARANCE	1,665.00	Sheasby Tree Surgery Ltd
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	MIRE Project	LANACOMBE - CHARCOAL ANALYSIS	721.80	Geoflo
Exmoor National Park	Service Management and Support Services	ICT Services	Support System ( Core R&M)	Nexasn Support Renewal	1,414.00	Capita IT
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	SEWAGE DISPOSAL - VARIOUS TOILET SITES	1,012.50	Spirebourne Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	EMPTY DOG WASTE BINS AT TARR STEPS	570.00	SJ Bryant
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE - MASONRY & HANDRAIL REPS	770.00	RF Sumner
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate	SNPS 2016 *4	800.00	SNOWDONIA NATIONAL PARK AUTHORITY
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - MAY 16 CLEANING	1,206.50	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Corporate Management	Subscriptions	LGA SUBS 16/17 RECHARGED BY DNPA	1,462.50	DARTMOOR NATIONAL PARK AUTHORITY
Exmoor National Park	Service Management and Support Services	Legal Services	Charges - Legal Services	LEGAL FEES	838.50	CLARKE WILLMOTT
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Forestry works at hawkcombe	1,180.00	Barle Valley Forestry Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	PARK LIFE 2016	3,738.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	Monthly Workshop charges	580.89	Skanska Construction UK Ltd
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	H of Exe - Delivery for May16	943.75	FWAG SW
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	FERN CRAZY EXHIBITION DESIGN WORK ETC	1,065.00	Ruth Luckhurst
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	ARCHIVE IMAGES / MODELS	945.00	Firethought Ltd
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	ADVERTISING	1,120.75	Southwest One Unitary Charge
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	FEES FOR MAY 16 - MOOD BOARDS	600.00	Nicholas Pearson Partnership LLP
Exmoor National Park	Service Management and Support Services	Finance	Audit Fee	FEE NOTE RE QTR 4 15/16 EXT AUDIT INST.	2,923.25	Grant Thornton LLP
Exmoor National Park	Service Management and Support Services	ICT Services	GIS	SOFTWARE MAINT 01/01/16 TO 31/12/18	600.00	Sterling Geophysical Surveys Ltd
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	EXTRA SCAFFOLD HIRE FOR APR & MAY 16	700.00	South Molton Scaffolding Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	FENCING RE MINE SHAFT AT TUCKERS ALLOTMENT	950.00	John Atkins
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	FENCING ETC AT HADDON HILL	1,910.00	John Atkins
Exmoor National Park	Promoting Understanding	Grants & Contributions	Porlock VC	Porlock Visitor Centre - contribution to costs	4,000.00	Porlock Tourist Association
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	Hedge management	1,181.00	P & B Jeffrey
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	HARD DRIVES *7 + DESKTOP NAS ENCLOSURE	1,739.52	Ebuyer (UK) Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CONTRACT CLEANING - MAY 16	3,702.33	A-TAC Cleaning
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	2 day workshop at Foxes Academy	3,486.00	Somerset Film & Video
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Ecology Advice 01/10-31/12/15	3,622.58	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	DBRC SLA 2016-17 Apr - Sept 2016	1,061.00	Devon Wildlife Trust
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	Programme Officer - May16	1,142.16	AC Self
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Path repairs 0 Elsworthly Allotments	2,000.00	GRT Countryside Care Limited
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Fence repairs - Sparkshayes Lane	950.00	GRT Countryside Care Limited
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Path repairs - Sparkshayes Lane	3,000.00	GRT Countryside Care Limited
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 15-14 Project Costs (deposit)	602.50	The Cure Lab
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 Restoration of Hedge	913.50	D Bawden
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 Fencing	1,800.00	MA Collins
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 Fencing & Restoration of Hedge	1,591.40	LC South
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 14/15 Hedge Mgt	1,221.50	PJ Veysy
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	Install extractor at Sawmill	1,498.00	JC Services