

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	CONTRACT CLEANING - JUNE 16	3,582.90	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	TOILET CONSUMABLES	651.20	A-TAC Cleaning
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	HISTORY OF CULBONE - FILM / INTERVIEWS	717.80	Firethought Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	GROUP TUITION - WIMBLEBALL	740.00	South West Lakes Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	Veeam backup & basic maintenance renewal	3,766.80	Advanced Media Engineering Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	SLA 16/17-SERC/DBRC Bio-Records	800.00	SOMERSET WILDLIFE TRUST
Exmoor National Park	Development Control	Development Management	Fees & Hired	LB & Cons. advice (NP) 01/06-16/06/16	1,313.85	TAUNTON DEANE BOROUGH COUNCIL
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	New 12.5cm & NIR Aerial Survey of ENPA	9,985.00	Geoinformation group
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12-35b Unlocking Exmoor's Heritage	2,607.56	EXMOOR SOCIETY
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Literacy workshops - Riddles	1,000.00	C Jelley
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate Services	Ladder & Ladder Inspection Course	550.00	Aid Training & Ops
Exmoor National Park	Service Management and Support Services	ICT Services	National Park Portal	NP Portal Subscription 16-17	10,000.00	UK Association of National Park Aut
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate Services	SQL server Database course	1,445.00	Computer World Systems Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	GIS	IT Upgrade	2,723.00	Getmapping
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	Wk - Porlock Marsh Action Plan	2,542.50	Clare Reid Consultancy
Exmoor National Park	Service Management and Support Services	ICT Services	GIS	Aerial Photography	4,927.33	Getmapping
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	Cleaning Exmoor House - June 16	1,397.00	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Equipment	Scalpins for Simonsbath Sawmill site	938.80	CJ LYNCH & SONS LTD
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	Delivery of 'Headwaters of the Exe' Prog.	943.75	FWAG SW
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Aircon - monthly inspections	1,502.00	K.K. Controls & Equipment Limited
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Repairs to Aircon	733.38	K.K. Controls & Equipment Limited
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	Various electrical works at Pinkery	740.14	Hobbs Electrical Contractors Ltd
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	EXMOOR RCZAS PROJECT	7,600.00	AC Archaeology Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,800.00	M Collins
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,800.00	A Walters
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,732.50	J Atkins
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,800.00	H Rawson
Exmoor National Park	Service Management and Support Services	ICT Services	Telephone Calls	01.07.16-30.09.16 Internet Connection	3,735.74	Southwest One
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	01.07.16-30.09.16 Payroll services	1,187.67	Southwest One
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	01.07.16-30.09.16 Fin.Services	2,101.75	Southwest One
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Design & Print 500 copies of poetry book	2,300.00	C Jelley
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	DESIGN STATIONERY SUPPLIES	703.42	Papergraphics Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	DELL LATITUDE / USB *2	1,440.80	Dell Corporation Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	8 DAYS FLD SRV ASSISTANCE	720.00	Touchwood
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MOBILE SAWMILL - SERV & REPS	925.29	Loglogic
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPAIR WORKS - GALLOX BRIDGE	2,700.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPAIR WORKS - WORTH WOOD BRIDLEWAY	2,940.00	Stephen Atkins
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLANT CHGS JUNE 16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Equipment	TARIFF AMENDMENT	1,229.28	West Somerset Council
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Topographical Survey - Culbone Wood	3,800.00	level1 Surveying
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Electricity connection - Tarr Steps	12,714.75	Western Power Distribution
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Tarr Steps Circuit	8,886.38	VG Stephens
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	8 Days Paring Contract	720.00	South Town Contracting
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-30 Exmoor Live	1,159.00	LC South
Exmoor National Park	Service Management and Support Services	ICT Services	Projects	Phones	1,203.00	EE Limited
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	Exmoor Hse - Window & gutter clean	680.00	GME Cleaning Services
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	908.31	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate	MINDFUL EMPLOYER WORKSHOP	630.00	Devon PTR NHS Trust
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE SEWERAGE 10/3 TO 30/6/16	679.35	SOUTH WEST WATER LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	PORLOCK MARSH - POCKET GDE *10000	1,160.00	Toptown Printers Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate Services	5 DAY COACHING & MENTORING ILM LEVEL 5 COURSE *2	2,190.00	Julia Bickley
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12/18 2ND QTR PAYMENT	3,400.00	Greentraveller Limited
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	BLACKPITTS - SERVICE RAYBURN / FLUE REPAIRS	542.07	KA Williams Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	PARING CONTRACT	540.00	South Town Contracting
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TARR STEPS - BRACKEN CONTROL	560.00	Barle Valley Forestry Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	Catering - 6-9th July 16	1,255.50	Lorna Vigers
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	PF 15/16 Hedge works	833.00	Hazel Coles
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	100 tonnes of Aggregate for Sawmill	2,009.37	Castle Hill Quarry
Exmoor National Park	Service Management and Support Services	ICT Services	Projects	New 64" Printer	10,700.00	Papergraphics Ltd