

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	Assisting FS Team during July	720.00	Touchwood Design
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	SILVER MINES YOUNG ROOTS PROJECT	600.00	Combe Martin Museum TIC
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	PROF FEES RE TENDER PROCESS - OIL SEP. DEPOT	500.00	Kelvin Rufus Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	EQUIPMENT ICT HARDWARE PURCH	2,041.20	Dell Corporation Ltd
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	EX LINDSCE CHAR ASSESS - STGE 1 PAYMENT 20%	3,975.00	Fiona Fyfe Associates Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	WORKS AT SAWMILL	800.00	Alec Gannon
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	FST ASSISTANCE	540.00	Touchwood
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	JONES - FENCING GRANT	644.00	K and L Jones
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING CHARGES	972.00	Lorna Vigers
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING CHARGES	1,944.00	Lorna Vigers
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING CHARGES	1,170.00	Lorna Vigers
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING CHARGES	850.50	Lorna Vigers
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	WATER 10/3 TO 21/9 - EX HSE	810.82	BRISTOL WATER PLC
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	CLEANING EX HSE - SEPT 16	1,397.00	Marbles Cleaning Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	STRAINER & POST GATE SHIELDS / TWINWALL	981.15	Mole Valley Farmers Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	WELDING RE FOOTBRIDGE	851.38	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MONTHS FIXED FEES SEPT 16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	TREE WORKS ETC - VARIOUS SITES	720.00	Touchwood
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	REPAIR BRIDGE ABUTMENT ASHCOMBE CAR PARK	1,250.00	MJ Floyd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PROF FEES RE PLANNING APPL BURRIDGE	650.00	Kelvin Rufus Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Projects	ILLUSTRATIONS FOR CONSULTATION EVENT	500.00	Henry Lyndsay
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	WORKS AT WHEDDON LANE - CUTCOMBE	3,800.00	GRT Countryside Care Limited
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	REPAIR WORKS AT PUTHAM LANE - CUTCOMBE	2,800.00	GRT Countryside Care Limited
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	WORKS AT WHITEROCKS	565.00	ST CUTHBERT CONSERVATION
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	WORKS RE EXTRACTOR FAN INVERTER	1,227.00	K.K. Controls & Equipment Limited
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	LIC SUBS TO BRIT PATHE ARCHIVES	2,268.00	British Pathe Ltd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	SHOOTS / EDITING	1,252.13	Firethought Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	SUPPLY OF STONE	1,110.00	AJ Floyd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Reprint - Guide to North Devon's coast	994.00	Spice Graphics
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	Bushcraft & Low Ropes Instructing	985.00	B Bland
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	Service heating system at Pinkery	561.80	SaveX Services Ltd
Exmoor National Park	Service Management and Support Services	Finance	Projects	sale of public conveniences - Exford	13,315.09	Exford Parish Council
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	Paring works - Sept 2016	540.00	South Town Contracting
Exmoor National Park	Service Management and Support Services	ICT Services	Telephone Calls	SOMERNET CONN OCT TO DEC 16	3,735.74	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	FIN SERV SLA OCT TO DEC 16	2,101.75	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Finance	Charges - Financial Services	PAYROLL SERV SLA OCT TO DEC 16	1,187.67	Southwest One Unitary Charge
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	VEGETATION CUTTING HAWKCOMBE WOODS	815.00	Wood-Land South West
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TREE SAFETY REMEDIAL WORKS - VARIOUS SITES	2,685.00	Wessex Tree Surgeons
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT - WRIGHT	865.00	Wright
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT - GOVIER	1,134.00	Govier
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	HIGHER THORNE FARM - GRANT PAYMENT	2,500.00	Sprake
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING	3,132.00	Lorna Vigers
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	STATIONERY	871.88	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS CATCHMENT PROG DEL SEPT 16	943.75	FWAG SW
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	DRIVER FARM - BATTERY INSTALLATION	4,880.00	P OWEN
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS4 - YOUNG VOICES 50%	12,500.00	Somerset Rural Youth Project
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	ASHCOMBE WOODLAND WORKS	6,320.00	Wessex Tree Surgeons
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	PORLOCK MARSH ACTION PLAN	1,970.00	Clare Reid Consultancy
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	ARCH FORUM - AV EQUIP HIRE	545.00	North Devon Public Address Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	TRACK REPAIRS - HORSEN FORD / COW CASTLE	3,375.00	MJ Floyd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	TRACK REPAIRS - PICKEDSTONES	4,625.00	MJ Floyd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	TRACK REPAIRS - HORSEN	1,800.00	MJ Floyd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Fees & Hired	NE132 CONTRIB	1,500.00	Natural England
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - CALM	CERT IN CONTRACT MNMNT - RGM	2,501.70	Cipfa
Exmoor National Park	Promoting Understanding	Education & Interpretation	Advertising for Staff	Job Posting	545.00	JGP Resourcing Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	LWS Project	5,000.00	SOMERSET WILDLIFE TRUST
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	Buffet lunch - Archaeological Forum 15/10/16	625.00	Janet Middleton
Exmoor National Park	Development Control	Development Management	Fees & Hired	Plan.Consult	1,907.18	Landsense Prof Ltd
Exmoor National Park	Development Control	Development Management	Fees & Hired	Plan.Consult	2,001.00	Landsense Prof Ltd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Fee for editing oral history project.	2,000.00	Martin Prothero