

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	Check & install new radiator at Pinkery	670.00	SaveX Services Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	ND & WS TOILET CLEANING - JUL TO SEP 16	10,947.75	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	ENP TOILET CONSUMABLES	1,342.90	A-TAC Cleaning
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	DARK SKIES TIMELAPSES ETC	2,600.00	Firethought Ltd
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	IMAGE MANIPULATION	989.00	Firethought Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	SAWMILL - NEW WATER PUMP (SUPPLY & FIT)	980.00	Graham Ash
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TREE WORKS HAWKCOMBE	2,500.00	Sheasby Tree Surgery Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Projects	Trenching wk - mains power supply connection Tarr	5,225.00	CJ LYNCH & SONS LTD
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Work on Caremoor	1,438.00	Firethought Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Demolish remains of barn at Great Ashcombe	830.00	Alan Vigers
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Recondition WW1 Role of Honour	700.00	The Lyn Valley Society
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Electricity 30/06/16-30/09/16	579.60	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Electricity 30/06/16-30/09/16	3,590.33	Good Energy Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Electricity 30/06/16-30/09/16	2,346.22	Good Energy Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	Assisting Field services	540.00	Touchwood
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Equipment	Computer monitors	648.96	Dell Corporation Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	Support for SQL Server	1,250.00	SILVERSANDS LTD
Exmoor National Park	Promoting Understanding	Information & Communication	Equipment	New bench and cutting equipment	1,185.85	Signgeer Ltd
Exmoor National Park	Service Management and Support Services	Dunster Action Plan	Projects	45 KERB STONES	1,575.00	Wells Reclamation Co
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	HAWKCOMBE TRACK REPAIR WORKS	4,186.00	CJ LYNCH & SONS LTD
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	Fees & Hired	WALKOVER SURVEY - CODSEND / HOAR MOORS	1,792.00	Hazel Riley
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING	4,360.50	Lorna Vigers
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12/18 3RD QTR PAYMENT	3,400.00	Greentraveller Limited
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	KUBOTA - TRACKS / SPROCKETS	667.64	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	FLAIL - SERVICE	1,225.57	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MONTHS FIXED CHGS - OCT 16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Corporate Management	Advertising for Staff	RECR ADS	2,161.81	Southwest One Unitary Charge
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	1,459.27	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Dunster Action Plan	Projects	INTERIM INV RE WEST ST PAVING	22,676.33	G A Sully & Sons Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	EXMR HSE NETWRK CO - AUG TO OCT 16	2,500.00	Devon Communities Together
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	WORKS AT LONG CHAINS COMBE / EXE HEAD / PREYWAY	3,750.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPS BELOW TOWNSEND WOOD	2,050.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPS BELOW DUNSTER PARK	1,500.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPS - BAKERS FARM + SUPPLY STONE	1,250.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPS BELOW GRT BRADLEY	1,650.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPS - ROOM HILL	1,500.00	Stephen Atkins
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH REPS BELOW BROADWOOD	1,375.00	Stephen Atkins
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	INSTRUCTOR PROVN OCT 16	500.00	Channel Adventure
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Fees & Hired	FST ASSISTANCE	540.00	South Town Contracting
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Projects	MOORLAND BOARD WORKSHOP	1,020.00	Rural Focus
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	STATE OF PARK REP (PART OF SLA) APR 12 TO MAR 17	700.00	SOMERSET WILDLIFE TRUST
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Postage	MAIL COLLECTIONS FULL FEE	787.00	ROYAL MAIL GROUP PLC
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	STATIONERY	539.09	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment	new handsets	1,174.00	EE Limited
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	CLEAR TRACK ETC - CULBONE	825.00	Axe men Logging
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	WATER QUALITY GRANT - ALREADY CLAIMED FROM SWW	2,500.00	D Bawden
Exmoor National Park	Service Management and Support Services	Finance	FRS17 Fees	LGA ACCOUNTING TECH SUPP SERV 16/17	1,200.00	Ichabod Industries Ltd
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS DELIVERY - OCT 16	943.75	FWAG SW
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	EMPTY SEPTIC TANK - VARIOUS SITES	675.00	Spirebourne Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	CLEANING - EX HSE OCT 16	1,333.50	Marbles Cleaning Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	ULSGAS	1,067.00	WESTERN FUEL
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE TARMAC REAR CAR PARK AREA	4,350.00	Nelson Birch and Sons
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Supply 2 day 'Outdoor Activity Prog.'	2,360.00	St Mary Lyncombe Exmoor Trust
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	EX HSE SEWERAGE 1/7 TO30/9/16	558.41	SOUTH WEST WATER LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	PINKERY DAM INSPECTION	785.00	Stillwater Associates
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	SUPPLY / INST FIRE ESCAPE COMM TYPE DOOR	588.60	Exmoor Windows Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Projects	SCANNING, RECTIFYING & MOSAIC PRJ FEES (50%)	12,475.00	Geoinformation group
Exmoor National Park	Service Management and Support Services	Annual Maintenance & Support	Projects	PLATINUM SUPPORT CONTRACT 16/17	994.15	Advanced Media Engineering Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	CULBONE WOODS - TRACK CLEARANCE ETC	825.00	Axe Men Logging
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS9 - 20% INCEPTION PAYMENT RE WORKHUB VIABILITY	1,150.00	Enable team ltd
Exmoor National Park	Rangers Estates and Volunteers	Get Involved Programme	Projects	FIRST AID TRAINING 08/11/16	566.50	KERNOW TRAINING
Exmoor National Park	Promoting Understanding	Pinkery	Planned Maintenance - General	PINKERY ENERGY SYSTEMS ASSESS & REPORT	995.00	T Furness
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Fees & Hired	CLEAR ACCESS ROUTE ALONG OLD COAST PATH (NE CLAIM)	600.00	Touchwood
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Vehicle costs - licences	RFLs - WG62HWZ, WJ63FSF, WJ63FSG	697.50	SOMERSET COUNTY COUNCIL
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	PATH WORKS - GRADE SURFACE / TREAT / CLEAR RHODY	4,750.00	MJ Bowden
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	FENCING WORKS - HAWKCOMBE	2,740.00	John Atkins
Exmoor National Park	Service Management and Support Services	ICT Services	IT Anti Virus	ESET ENDPOINT PROTECTION STANDARD REN	649.00	Antivirus Mkt Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT	1,800.00	Wallace
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS13 - PONIES	500.00	South
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE GRANT	889.00	Davey
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Projects	MOORLAND BURNING STUDY - FROM RESERVES	3,300.00	David Boyce
Exmoor National Park	Promoting Understanding	Pinkery	Fees & Hired	CATERING FOR CASTLE SCHOOL	904.50	Lorna Vigers
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF13-31 GRAZE THE MOOR	4,026.69	Molland Estate