

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	CAFE ELECTRICS (NOT TO BE RECHARGED)	540.20	Hobbs Electrical Contractors Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	LYN NPC ELECTRICS	734.09	Hobbs Electrical Contractors Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	EXFORD DEPOT EXTENSION	9,348.50	South Combe Construction
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Projects	20% COMM FOR PRJ EVAL. + TRANSCRIPTION CHG	1,824.00	UNIVERSITY OF PLYMOUTH
Exmoor National Park	Promoting Understanding	Information & Communication	Park Life & Exmoor Visitor	PARK LIFE NOV 16	3,652.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	WORKS AT MOLES CHAMBER & LEW COMBE	1,850.00	Ray Floyd Plant Hire
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	FELLING OAKS AT BURRIDGE & CASTLEBRIDGE	1,010.00	Exmoor Mobile Sawmilling
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	RIVER BARLE SIGNAL CRAYFISH PROJECT	2,500.00	Nicky Green Associates
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - NOV 16 CLEANING	1,397.00	Marbles Cleaning Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TIPPER TRAILER - FIX DAMAGED REAR LIGHTS ETC	538.68	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF15-15 DULVERTON WEIR (2ND & FINAL CLAIM)	1,736.09	Dulverton Weir and Leat Conservation
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	MONTHLY FIXED VEH / PLANT CHGS NOV 16	580.89	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Corporate Management	Advertising for Staff	CEO Adverts	770.18	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	Exe.Hse - window & gutter clean	680.00	GME Cleaning Services
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	SUPPLY OF STONE	2,106.00	Stephen Atkins
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	BUFFALO BOARDS / EASTERN PLY + DEL	757.94	Somerset Panel Centre
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS PRJ DEL NOV 16	943.75	FWAG SW
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	DEMOLISH / REMOVE WOODSIDE PEDESTRIAN BRIDGE	9,530.00	Wedgewood Groundworks Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	CARRY OUT SIX MONTHLY AIRCON INSPECTION ETC	1,047.00	K.K. Controls & Equipment Limited
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	ASBESTOS MNMNT & COND SURVEY - VARIOUS SITES	1,250.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	VALUATION	637.20	Valuation Office Agency
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	Geotechnical advice	900.00	David Roche geoconsulting
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Management Agreement Payments	Mgt Agreement Payment 2016	786.53	A Crane
Exmoor National Park	Rangers Estates and Volunteers	Internships	Training - Corporate	intern	1,170.00	TJ Training
Exmoor National Park	Rangers Estates and Volunteers	Internships	Training - Corporate	intern	850.00	TJ Training
Exmoor National Park	Conservation of Cultural Heritage	Lynmouth Pavilion - Interpretation	Projects	Supply Outdoor Activity Programme	2,360.00	St Mary Lyncombe Trust
Exmoor National Park	Rangers Estates and Volunteers	Internships	Training - Corporate	Environmental Conservation	500.00	Bridgwater & Taunton College
Exmoor National Park	Promoting Understanding	Information & Communication	Printing & Stationery	CHINESE POCKET GUIDES	521.00	Toptown Printers Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILET CLEANING - NOV 16	2,508.03	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	TOILET CLEANING - OCT 16	3,582.90	A-TAC Cleaning
Exmoor National Park	Service Management and Support Services	Finance	Audit Fee	FEE NOTE RE QTR 2 16/17 AUDIT	2,923.25	Grant Thornton LLP
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	50% OF COST - FEASIBILITY STUDY COSTS	4,200.00	Benjamin & Beauchamp
Exmoor National Park	Service Management and Support Services	Land & Property Services	Spend to Save Projects	EX HSE - SUPPLY / FIT SECONDARY GLAZED UNITS	10,378.00	Techniglaze Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Wks at Castlebridge wood (Countryside Stewardship	1,350.00	Exmoor Mobile sawmilling
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	MIRE Project	Archaeology Walkover Survey 2/2	1,792.00	Hazel Riley
Exmoor National Park	Development Control	Planning & Community Management	Local Development Framework	Report - 2014 based predictions - Northern Peninsu	7,200.00	Housing Vision
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	Survey - Simonsbath grotto	1,000.00	Stuart Blaylock
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF12-18 4TH CONTRIB RE MARKETING COSTS	2,500.00	Exmoor Tourist Association