

| Body                 | Service Division Org                    | Responsible Unit               | Detailed Expense Typ           | Expense Code                           | Narrative                                       | Payment Date | Transaction Number | Amount    | Supplier Name                       |
|----------------------|-----------------------------------------|--------------------------------|--------------------------------|----------------------------------------|-------------------------------------------------|--------------|--------------------|-----------|-------------------------------------|
| Exmoor National Park | Conservation of the Natural Environment | Moorland Landscape Partnership | Conts to/from Revenue Res/Bals | Contingencies                          | CONTRIB RE NEW MOBILITY SCOOTER ROUTE AT HEDDON | 06.01.2016   | 5100012061         | 3,000.00  | NATIONAL TRUST                      |
| Exmoor National Park | Service Management and Support Services | ICT Services                   | Miscellaneous Expenses         | Equipment ICT Hardware Purch           | DRAYTEK ROUTER                                  | 13.01.2016   | 5100012075         | 529.96    | MISCO                               |
| Exmoor National Park | Service Management and Support Services | Corp & Cust Support            | Indirect Employee Expenses     | Training - Field Services              | EXCAVATOR TRAINING                              | 06.01.2016   | 5100012078         | 730.00    | West Somerset Agricultural Training |
| Exmoor National Park | Rangers Estates and Volunteers          | Field Services                 | Equipment Furniture Materials  | Equipment                              | POST GATE SHIELDS / STRAINER SHIELDS            | 06.01.2016   | 5100012080         | 706.74    | Mole Valley Farmers Ltd             |
| Exmoor National Park | Rangers Estates and Volunteers          | Field Services                 | Direct Transport               | Vehicle costs - repair and maintenance | TRAILER - LIGHTING REPAIR ETC                   | 06.01.2016   | 5100012084         | 825.61    | Skanska Construction UK Ltd         |
| Exmoor National Park | Rangers Estates and Volunteers          | Rangers                        | Direct Transport               | Vehicle costs - repair and maintenance | TRAILER / SERVICE & REPAIRS                     | 06.01.2016   | 5100012086         | 597.77    | Skanska Construction UK Ltd         |
| Exmoor National Park | Rangers Estates and Volunteers          | Field Services                 | Other Agencies                 | Fees & Hired                           | WELDING RE FOOTBRIDGE                           | 06.01.2016   | 5100012089         | 600.47    | Skanska Construction UK Ltd         |
| Exmoor National Park | Service Management and Support Services | Partnership Fund               | Miscellaneous Expenses         | Discretionary Budget Items             | FILM PROD - EXMOOR A JRNY THRO TIME             | 06.01.2016   | 5100012095         | 7,187.50  | Tigervision                         |
| Exmoor National Park | Recreation Management and Transport     | Access & Recreation            | Miscellaneous Expenses         | Projects                               | MINESHAFT FENCING CONTRIBUTION                  | 07.01.2016   | 5100012107         | 700.00    | Grant                               |
| Exmoor National Park | Service Management and Support Services | Partnership Fund               | Miscellaneous Expenses         | Discretionary Budget Items             | PF12-35b Unlocking Exmoor's Heritage            | 28.01.2016   | 5100012113         | 9,980.80  | EXMOOR SOCIETY                      |
| Exmoor National Park | Conservation of Cultural Heritage       | Simonsbath Project             | Miscellaneous Expenses         | Projects                               | SCAFFOLD HIRE WHITEROCK COTTAGE                 | 13.01.2016   | 5100012117         | 700.00    | South Molton Scaffolding Ltd        |
| Exmoor National Park | Service Management and Support Services | Legal Services                 | Other Local Authorities        | Charges - Legal Services               | LEGAL FEES                                      | 13.01.2016   | 5100012118         | 720.50    | FOOT ANSTHEY SOLICITORS             |
| Exmoor National Park | Promoting Understanding                 | Information & Communication    | Miscellaneous Expenses         | Park Life & Exmoor Visitor             | EV 2016 DESIGN & ARTWORK FOR EDITORIAL PAGES    | 13.01.2016   | 5100012121         | 1,400.00  | Edgemoor Design                     |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Grants & Subscriptions         | FCS Projects                           | HEDGE MNMNT GRANT                               | 14.01.2016   | 5100012123         | 1,260.00  | Grant                               |
| Exmoor National Park | Service Management and Support Services | Land & Property Services       | Repairs & Maintenance          | Planned Maintenance - General          | FLOORING EX HSE LANDING                         | 13.01.2016   | 5100012136         | 667.00    | Taylorwest                          |
| Exmoor National Park | Service Management and Support Services | Finance                        | Communications & Computing     | Telephone Calls                        | SLA 15/16 QTR                                   | 20.01.2016   | 5100012141         | 2,101.75  | Southwest One Unitary Charge        |
| Exmoor National Park | Service Management and Support Services | ICT Services                   | Communications & Computing     | Telephone Calls                        | SLA 15/16 QTR                                   | 20.01.2016   | 5100012141         | 3,735.75  | Southwest One Unitary Charge        |
| Exmoor National Park | Service Management and Support Services | Finance                        | Communications & Computing     | Telephone Calls                        | SLA 15/16 QTR                                   | 20.01.2016   | 5100012141         | 1,187.69  | Southwest One Unitary Charge        |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Grants & Subscriptions         | FCS Projects                           | Hedge Management                                | 14.01.2016   | 5100012160         | 1,800.00  | Grant                               |
| Exmoor National Park | Service Management and Support Services | Partnership Fund               | Miscellaneous Expenses         | Discretionary Budget Items             | Final Grant - Exmoor Hill Farming Network       | 13.01.2016   | 5100012162         | 20,500.00 | North Devon +                       |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Other Agencies                 | Fees & Hired                           | Chainsaw operator 10hrs                         | 13.01.2016   | 5100012163         | 1,300.00  | Barle Valley Forestry Ltd           |
| Exmoor National Park | Rangers Estates and Volunteers          | Field Services                 | Equipment Furniture Materials  | Equipment                              | Sawlogs for Timberscombe fort                   | 20.01.2016   | 5100012166         | 1,900.00  | Exmoor Mobile Sawmilling            |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Miscellaneous Expenses         | Projects                               | PORLOCK MARSH - PROGRESS VISION ACTIONS ETC     | 20.01.2016   | 5100012169         | 1,695.00  | Clare Reid Consultancy              |
| Exmoor National Park | Rangers Estates and Volunteers          | Field Services                 | Equipment Furniture Materials  | Equipment                              | DOT TYPE 1 & 2                                  | 21.01.2016   | 5100012181         | 728.38    | Castle Hill Quarry Co Ltd           |
| Exmoor National Park | Service Management and Support Services | Land & Property Services       | Repairs & Maintenance          | Planned Maintenance - General          | EX HSE SEWERAGE 9/9 TO 31/12/15                 | 20.01.2016   | 5100012187         | 566.95    | SOUTH WEST WATER LTD                |
| Exmoor National Park | Service Management and Support Services | Land & Property Services       | Miscellaneous Expenses         | Contract Cleaning                      | EX HSE CLEANING DEC 15                          | 20.01.2016   | 5100012197         | 1,143.00  | Marbles Cleaning Ltd                |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Other Agencies                 | Fees & Hired                           | HAZARD TREE WORKS                               | 27.01.2016   | 5100012200         | 7,335.00  | Wessex Tree Surgeons                |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Miscellaneous Expenses         | Projects                               | Chainsaw operator                               | 20.01.2016   | 5100012205         | 1,300.00  | Barle Valley Forestry Ltd           |
| Exmoor National Park | Service Management and Support Services | Partnership Fund               | Miscellaneous Expenses         | Discretionary Budget Items             | PF13-32 Exmoor Horn Sheep Wool Project          | 21.01.2016   | 5100012206         | 3,200.00  | Exmoor Horn Wool                    |
| Exmoor National Park | Promoting Understanding                 | Lynmouth Pavillion             | Miscellaneous Expenses         | Discretionary Budget Items             | Retention release                               | 27.01.2016   | 5100012208         | 3,000.00  | Morgan Sindall Plc                  |
| Exmoor National Park | Development Control                     | Development Management         | Miscellaneous Expenses         | Projects                               | Works relating to Dulverton Church              | 21.01.2016   | 5100012211         | 753.96    | Dulverton Town Council              |
| Exmoor National Park | Conservation of Cultural Heritage       | Simonsbath Project             | Miscellaneous Expenses         | Projects                               | Fees for Nov/Dec 15                             | 27.01.2016   | 5100012220         | 585.30    | Nicholas Pearson Partnership LLP    |
| Exmoor National Park | Promoting Understanding                 | Nat Park Centre - Lynmouth     | Repairs & Maintenance          | Planned Maintenance - General          | Cleaning kitchen extract                        | 20.01.2016   | 5100012221         | 1,250.00  | Clearvac International Ltd          |
| Exmoor National Park | Service Management and Support Services | Land & Property Services       | Equipment Furniture Materials  | Equipment                              | Repairs - Simonsbath Sawmill                    | 20.01.2016   | 5100012222         | 5,533.43  | Quantock Engineering                |
| Exmoor National Park | Development Control                     | Development Management         | Miscellaneous Expenses         | Projects                               | ALL SAINTS DULVERTON - SITE MEETING & DESIGN    | 27.01.2016   | 5100012231         | 1,591.20  | Simon Bastone Associates Ltd        |
| Exmoor National Park | Conservation of the Natural Environment | Conservation Advice            | Other Agencies                 | Fees & Hired                           | Chainsaw work                                   | 27.01.2016   | 5100012252         | 1,300.00  | Barle Valley Forestry Ltd           |