

Body	Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates - Exmoor House	18,761.75	West Somerset Council
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates - Sawmill	2,081.20	West Somerset Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates - Minehead Toilets	1,452.00	West Somerset Council
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	Rates - Exford Depot	2,057.00	West Somerset Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Porlock Weir Toilets	1,984.40	West Somerset Council
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Rates - Dulverton NPC	5,687.00	West Somerset Council
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates - Warehouse	1,234.20	West Somerset Council
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Planned Maintenance - General	Rates - Dunster NPC	4,961.00	West Somerset Council
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Rates - Exmoor Hse Garden Room	1,524.60	West Somerset Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates - Ashcombe Car park	1,052.70	West Somerset Council
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Rates - Lynmouth Pavilion	14,537.25	North Devon Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates - Brendon Toilets	1,548.80	North Devon Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Rates - Blackmore Gate Toilets	1,984.40	North Devon Council
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	Main.& Tech.Support 16/17 HBSMR	8,115.00	EXEGESIS SDM LTD
Exmoor National Park	Service Management and Support Services	Corporate Management	Subscriptions	NP UK Subs 16/17	7,750.00	UK Assoc of National Park Auths
Exmoor National Park	Promoting Understanding	Information & Communication	Events	Charges for Marquee Hire for years events	2,540.00	Covered Marquees Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	MLP Project evaluation	560.00	Firethought Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF13-28 Make the Small Things Count	2,296.81	Plantlife
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Repairs to roof	920.00	Profix Construction
Exmoor National Park	Service Management and Support Services	ICT Services	Annual Maintenance & Support	1 Yr Premier Support	661.00	Videonations Ltd
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Projects	Scheduled Monument Condition Survey	2,944.00	Archadia
Exmoor National Park	Promoting Understanding	Information & Communication	Projects	Exmoor Young Voices 4 - 2015/16	2,932.50	ups work ltd
Exmoor National Park	Service Management and Support Services	Corporate Support	Discretionary Budget Items	PF13-31 Graze the Moor 2nd claim	2,781.50	land estate
Exmoor National Park	Service Management and Support Services	Feed in Tariff - Revolving Fund	Income - Other Bodies	PARRACOMBE VH TO EX TRUST	575.37	The Exmoor Trust
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	TREE WORKS - WHITEROCKS	4,190.00	Wessex Tree Surgeons
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing & Stationery	STATIONERY	541.69	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	CATCHMENT WALKOVER WALKS	3,755.00	Westcountry Rivers Ltd
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	DINO + STAND	653.50	Brunel Microscopes Ltd
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Printing & Stationery	HIST ENV REVIEW *1000	521.00	Toptown Printers Ltd
Exmoor National Park	Development Control	Development Management	Fees & Hired	CONS ADVICE OCT 15 TO MAR 16	4,473.33	TAUNTON DEANE BOROUGH COUNCIL
Exmoor National Park	Development Control	Development Management	Advertising (not recruitment)	PLANNING ADS	700.93	Southwest One Unitary Charge
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Advertising (not recruitment)	R OF W ADS	608.97	Southwest One Unitary Charge
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRACTOR REPAIRS	568.23	Skanska Construction UK Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	CONTRACT WORKS RE TWO MOORS WAY	763.34	South Town Contracting
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	CONTRACT WORKS RE TWO MOORS WAY	766.66	South Town Contracting
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	WORK DONE BY FARM BUS SURV TEAM	1,000.00	Cornwall College
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Projects	FOUR SEASONS SOUND / OUTREACH PRJ	1,120.00	Martin Prothero
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF13-18 SHORESEARCH EXM PRJ GRANT	8,651.58	Devon Wildlife Trust
Exmoor National Park	Service Management and Support Services	Finance	Audit Fee	AUDIT FEE NOTE - QTR 3 15/16	2,923.25	Grant Thornton LLP
Exmoor National Park	Service Management and Support Services	Land & Property Services	Equipment	VEH BARRIER FOR EMBELLE WOOD TRACK	627.00	Centrewire Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE CLEANING	1,333.50	Marbles Cleaning Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	PORLOCK WEIR & BLCKMR GTE PAINTING	600.00	Justin Cox Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	EMPTY DOG WASTE BINS AT TARR STEPS	540.00	SJ Bryant
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	HADDON SURFACE WORKS	1,295.00	CJ LYNCH & SONS LTD
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	COUNTY GATE SURFACE WORKS	5,921.50	CJ LYNCH & SONS LTD
Exmoor National Park	Development Control	Development Management	Equipment	PACS MAINT / SUPP 16/17	3,698.62	EXEGESIS SDM LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	Grazing at Long Holcombe	3,000.00	JT and JA Andrews
Exmoor National Park	Service Management and Support Services	Land & Property Services	Fees & Hired	Grazing the Chains	2,698.50	Woolhanger Grazing Partnership
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Projects	EXMOOR KNOTWEED CONTROL	2,000.00	Environment Agency
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	ESCOTT BROS - HEDGE MNMNT	992.25	ott bros
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	CAREY - HEDGE MNMNT	1,596.40	Carey
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	FCS Projects	RIVER BARLE FISH CLUB - COPPICING	1,207.50	Barle Fishing Club
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	HAWKCOMBE WOODS - MEADOW VEG MNMNT	730.00	Wood-land Southwest
Exmoor National Park	Service Management and Support Services	Partnership Fund	Discretionary Budget Items	FILM PROD - INV 2 OF 4	7,187.50	Tigervision
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Projects	ARCH SERVICES - WHITEROCKS	3,440.00	Benjamin & Beauchamp Arch Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	Working with FS Team	1,150.00	Touchwood
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Fence clearance - Tarr Steps	2,400.00	Barle Valley Forestry Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment	BUFFALO BOARD / EASTERN PLY	787.22	Somerset Panel Centre

Exmoor National Park	Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	WINCH	1,342.83	D44 Store Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Projects	TRFR RE DEPOSIT RECD RE SALE OF PUB CONV	15,000.00	Exford Parish Council
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Projects	REPAIRS TO ENPA CAIRNS ETC	1,530.00	NH Hopkins
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Training - Corporate	100 * E LEARNING LICENCES FOR 16/17	2,749.50	Teignbridhe District Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Clean N.Devon & W Somerset Toilets - March16	3,702.33	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Works at County Gate public toilets	3,539.62	HE Richards
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	Q3 Electricity	574.60	Good Energy Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Planned Maintenance - General	Q3 Electricity	4,251.36	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Planned Maintenance - General	Q3 Electricity	2,867.56	Good Energy Ltd
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Planned Maintenance - General	Q3 Electricity	1,167.50	Good Energy Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Q3 Electricity	501.55	Good Energy Ltd
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Vehicle costs - fuel	Fuel Charges - 31/03/16	509.75	SOMERSET COUNTY COUNCIL
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Tree planting at Larcombe Foot	559.00	P D & G M Storey Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Fees & Hired	Felling trees etc	1,430.00	Barle Valley Forestry Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Contract Cleaning	Clean N.Devon & W Somerset Toilets - April16	3,582.90	A-TAC Cleaning
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Planned Maintenance - General	Service contract renewal 16/17	810.00	Wall gate Ltd