

Body	Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	GARDEN ROOM CONVERSION - FINAL APPLICATION	04.12.2013	5100006853	598.00	G A Sully & Sons Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12 - GRANT RE HURSCOMBE NATURE RESERVE	04.12.2013	5100006852	1800.00	South West Lakes Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ARCH ADRIVE RE COMM ROOM, DBLE GLAZING & SHED	04.12.2013	5100006875	653.19	Ross Campbell
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Repair Flial	04.12.2013	5100006888	584.99	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	STAFF KITCHEN REFURB	11.12.2013	5100006899	3776.48	G A Sully & Sons Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF13-04 HEDDON VALLEY CAR PARK	11.12.2013	5100006920	1500.00	NATIONAL TRUST
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	EX HSE - CHIMNEY REPS & EXT DECOR	18.12.2013	5100006954	3338.00	G A Sully & Sons Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymmouth	Supplies & Services	Miscellaneous Expenses	Contract Cleaning	CLEANING 25/10/13 TO 24/01/14	18.12.2013	5100006956	680.00	Sparkle & Shine
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	EX HSE - WINDOW & GUTTER CLEANING	04.12.2013	5100006960	890.00	GME CLEANING SERVICES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Driver Farm	VAL 2 RE WORKS TO DRIVER FARM	04.12.2013	5100006962	8000.00	South Combe Construction
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Equipment Furniture Materials	Health & Safety Costs	POSTURITE CORNER DESK	04.12.2013	5100006963	899.00	POSTURITE LTD
Exmoor National Park	EX01	National Parks	Partnership Fund	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS16 - PROD OF MULTI USE VIDEO SERIES	04.12.2013	5100006975	600.00	SINGULAR PRODUCTIONS
Exmoor National Park	EX01	National Parks	Promoting Understanding	Cool Tourism Interreq	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	COOL - STEAM REPORT 2013 1st Payment	05.12.2013	5100006981	1750.00	GLOBAL TOURISM SOLUTIONS (UK) LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Agency & Contracted Services	Other Agencies	Fees & Hired	Lea Report	04.12.2013	5100006985	2225.00	STILLWATER ASSOCIATES LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Premises Related Expenditure	Fixed Furniture & Fittings	Vehicle Costs - lic/req	VW C20 Maxi Life	04.12.2013	5100006986	351.00	VOLKSWAGEN COMMERCIAL VEHICLES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	SAGE COVER EXTRA INC PROG UPDATES	11.12.2013	5100007001	105.00	Helene Potter & Associates
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	KMP - HOAR OAK SURVEY / REPORT	18.12.2013	5100007006	1872.60	Hazel Riley
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MK - MOORKEEPER NOV 13 (CONTINGENCY)	12.12.2013	5100007008	433.33	MOLLAND ESTATE
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	PLANNING ADS	11.12.2013	5100007011	1392.93	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Annual Maintenance & Support	POINTS SUPPORT CONTRACT 13/14	18.12.2013	5100007015	625.00	SILVERSANDS LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	SALARY CONTRIB - PONY OFFICER (JAN TO SEP 13)	11.12.2013	5100007017	119.85	The Moorland Mounie Trust
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	12 DAYS ASSISTANCE WITH R OF WAY WORKS	11.12.2013	5100007022	1080.00	M BREWER GARDEN & WOODLAND
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	ASSISTANCE WITH WORKS TO R OF WAY NETWORK	11.12.2013	5100007023	2160.00	W WOODCOCK
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	SDP 10-13 COUNTRY/SIDE MOBILITY SDP CLAIM 4 OF 4	11.12.2013	5100007024	2875.00	LIVING OPTIONS DEVON
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	10.61	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	31.148	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymmouth Pavillion	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	14.27	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymmouth Pavillion	Supplies & Services	Communications & Computing	Telephone Calls	LYN PAV RESTRNT RECHARGEABLE	18.12.2013	5100007025	12.71	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	16.05	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymmouth	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	13.40	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Communications & Computing	Telephone Calls	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	93.89	Swains Plc
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	0.22	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	30.80	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymmouth Pavillion	Supplies & Services	Communications & Computing	Telephones - Broadband	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	243.23	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymmouth	Supplies & Services	Communications & Computing	Telephones - Broadband	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	-6.21	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	24.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	22.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymmouth	Supplies & Services	Communications & Computing	Kiosks	TEL CALLS & RENTAL CHGS ETC NOV 13	18.12.2013	5100007025	-6.21	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12 - RHODY CONTROL GRANT	12.12.2013	5100007026	540.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	ARCH FEES RE PROPOSED HANDRAILS LYN LIME KILN	18.12.2013	5100007027	1250.00	R G P Architects Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	BEING MINDFUL & KEEPING WELL WORKSHOPS	11.12.2013	5100007036	850.00	DEVON PARTNERSHIP NHS TRUST
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	BEING MINDFUL & KEEPING WELL WORKSHOPS	11.12.2013	5100007036	38.16	DEVON PARTNERSHIP NHS TRUST
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Agency & Contracted Services	Other Agencies	Fees & Hired	GENERAL WASTE SKIP	19.12.2013	5100007054	418.00	SWM & Waste Recycling Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	TRAILER - SERVICE + ACC DAMAGE REAR WIRING	18.12.2013	5100007059	701.93	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	BANDSAW LUBRICANT, STELLITE, WELDS ETC	18.12.2013	5100007068	750.44	Edwards Precision Saw Services
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	TWINWALL PIPE / COUPLINGS	18.12.2013	5100007073	922.50	Mole Valley Farmers Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	IT Anti Virus	ANTI-VIRUS RENEWAL	18.12.2013	5100007074	725.00	ANTIVIRUS MARKET LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Field services	MAN HNDLING + HSS BASICS TRAINING	18.12.2013	5100007077	585.00	WEST SOMERSET AGRI TRAINING GRP
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	Park Life & Exmoor Visitor	PARK LIFE NOV 13 ISSUE	18.12.2013	5100007079	3788.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Legal Services	Agency & Contracted Services	Other Local Authorities	Charges - Legal Services	LEGAL FEES	18.12.2013	5100007080	108.18	CLARKE WILLMOTT
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	EX HSE - CLEANING	18.12.2013	5100007084	8933.30	CLARKE WILLMOTT
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	N DEVON + SBTH CLEANING	18.12.2013	5100007084	2552.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MC - 'Sounding the Ewe'	18.12.2013	5100007088	100.00	MARTIN PROTHERO
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymmouth Pavillion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Co-ordinator services	18.12.2013	5100007089	582.50	Gates Safety Management
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly maintenance charge	18.12.2013	5100007096	217.78	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly maintenance charge	18.12.2013	5100007096	672.73	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly maintenance charge	18.12.2013	5100007096	380.07	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly maintenance charge	18.12.2013	5100007096	176.69	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly maintenance charge	18.12.2013	5100007096	133.53	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	VOM DIG Porlock Booklet	18.12.2013	5100007097	2616.00	Touchwood Design
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	DP - DIG Porlock Booklet	18.12.2013	5100007097	1000.00	Touchwood Design