

Body	Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Type	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	Grant for costs in Spring Term	05.04.2012	5100003070	3651.05	Revenue	DULVERTON MIDDLE & COMMUNITY SCHOOL
Emmoor National Park	EX01	National Parks	Discretionary Budget	Discretionary Budget	Miscellaneous Expenses	Miscellaneous Expenses	Discretionary Budget Items	Copy - Rose Gate	11.04.2012	5100003088	150.00	Revenue	FOUR LOCK PARISH COUNCIL
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Personnel & Admin Support	Supplies & Services	Printing Stationery Office Exp	Postage	Top up	03.04.2012	5100003080	1000.00	Revenue	NEPOST LTD CREDITON RCB ACCOUNT
Emmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Miscellaneous Expenses	Licences & Orders	Licence fees	18.04.2012	5100003081	960.00	Revenue	YHA (ENGLAND & WALES) LTD
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Car Parks	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003082	846.38	Revenue	North Devon Council
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymnouth	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/12/31-03/13	03.04.2012	5100003083	1057.50	Revenue	North Devon Council
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Car Parks	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003084	1845.00	Revenue	North Devon Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003085	1417.50	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003086	960.31	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003087	5287.50	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003088	1260.00	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003089	1171.91	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003090	1845.00	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003091	5078.29	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003092	1935.00	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003093	1121.50	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003094	4612.50	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003095	978.75	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	Rates 01/04/12-31/03/13	03.04.2012	5100003096	16717.00	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Development Control	Development Control	Agency & Contracted Services	Other Agencies	Fees & Hired	Desktop assessment	11.04.2012	5100003102	1052.00	Revenue	Smiths Gore
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	LCCC Final meters	18.04.2012	5100003106	2550.00	Revenue	FAIR ENERGY LTD
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	LCCC Final meters	18.04.2012	5100003106	761.33	Revenue	FAIR ENERGY LTD
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	Install Heatler Meter	18.04.2012	5100003107	1033.00	Revenue	Optimum Heating Ltd
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	Somerset Rural Youth Project	19.04.2012	5100003109	870.04	Revenue	DULVERTON MIDDLE & COMMUNITY SCHOOL
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	Stationery	18.04.2012	5100003127	468.30	Revenue	FAIRWAY OFFICE SUPPLIES LTD
Emmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Lymouth Pavillion Services	18.04.2012	5100003114	2004.00	Revenue	Gates Safety Management
Emmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Project Mt Fee	18.04.2012	5100003123	500.00	Revenue	TWENTY TWENTY DISPLAYS LTD
Emmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Supplies & Services	Miscellaneous Expenses	Projects	Final Stage Payment	19.04.2012	5100003127	2500.00	Revenue	GROUPS WORK LTD
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Legal Support	Agency & Contracted Services	Other Local Authorities	Charges - Legal Services	Provision of Legal Services	18.04.2012	5100003128	7023.30	Revenue	Devon County Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Dunster Action Plan	Supplies & Services	Dunster Parish Council - Grant/Loan	Discretionary Budget Items	Dunster Parish Council - Grant/Loan	18.04.2012	5100003129	14361.60	Revenue	DUNSTER PARISH COUNCIL
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Grants & Subscriptions	FCS Projects	Hege Layinng -387m - Replanting	19.04.2012	5100003134	1663.20	Revenue	REDACTED PERSONAL DATA
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Grants & Subscriptions	FCS Projects	Hedge Laying - 240m	19.04.2012	5100003134	960.00	Revenue	REDACTED PERSONAL DATA
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Grants & Subscriptions	FCS Projects	50% Gorse Control	19.04.2012	5100003134	720.00	Revenue	REDACTED PERSONAL DATA
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Policy & Community	Supplies & Services	Miscellaneous Expenses	Projects	Support Services - Feb2012	18.04.2012	5100003135	1294.00	Revenue	Positive Development Trust
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Policy & Community	Supplies & Services	Miscellaneous Expenses	Projects	Support Services - Mar2012	18.04.2012	5100003135	1632.00	Revenue	Positive Development Trust
Emmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Sawmill	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Simonsbath Sawmill	18.04.2012	5100003141	333.40	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Exmoor House	18.04.2012	5100003141	2406.91	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - County Gate	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - County Gate Visitor Centre	18.04.2012	5100003141	289.90	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Toilets	18.04.2012	5100003141	767.31	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Depot	18.04.2012	5100003141	474.50	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Dulverton NPC	18.04.2012	5100003141	485.40	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Pinkery	18.04.2012	5100003141	1515.82	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estate	Supplies & Services	H&S - Asbestos Resurveys	Health & Safety Costs	Surveys - Drieger farm	18.04.2012	5100003141	960.23	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel - Education	18.04.2012	5100003142	57.65	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Surveys - Drivers	18.04.2012	5100003142	422.19	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel - Field Services	18.04.2012	5100003142	106.67	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel - Pool Car	18.04.2012	5100003142	62.66	Revenue	SOMERSET COUNTY COUNCIL
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	13 weeks @£ 100	18.04.2012	5100003147	13000.00	Revenue	The National Trust
Emmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Historic Buildings & Settlements	Agency & Contracted Services	Other Agencies	Fees & Hired	Half yearly agreement	25.04.2012	5100003148	898.86	Revenue	TAINTON WORTH BOROUGH COUNCIL
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Training	26.04.2012	5100003149	100.00	Revenue	KERNOW TRAINING
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Volunteers & Outreach	Supplies & Services	Miscellaneous Expenses	Projects	Training	26.04.2012	5100003149	1114.20	Revenue	KERNOW TRAINING
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Cleaning	Contract Cleaning	March cleaning	18.04.2012	5100003159	1265.00	Revenue	Marbles Cleaning Ltd
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Cleaning	Contract Cleaning	March cleaning - N Devon Toilets	18.04.2012	5100003159	2376.00	Revenue	Marbles Cleaning Ltd
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Nat Park Management Plan	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	March charges	18.04.2012	5100003159	2100.00	Revenue	Clare Reid Consultancy
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	March charges	18.04.2012	5100003154	129.60	Revenue	Clare Reid Consultancy
Emmoor National Park	EX01	National Parks	Forward Planning and Communities	Policy & Community	Supplies & Services	Other Agencies	Local Development Framework	March charges	18.04.2012	5100003155	1825.00	Revenue	Clare Reid Consultancy
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	March charges	18.04.2012	5100003155	129.60	Revenue	Clare Reid Consultancy
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Rental	25.04.2012	5100003156	338.38	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymnouth	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Rental	25.04.2012	5100003156	12.61	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Rental	25.04.2012	5100003156	49.66	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymnouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Rental	25.04.2012	5100003156	11.76	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymnouth	Supplies & Services	Communications & Computing	Kiosks	Calls & Rental	25.04.2012	5100003156	11.66	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Calls & Rental	25.04.2012	5100003156	13.16	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Calls & Rental	25.04.2012	5100003156	26.32	Revenue	Swains Plc
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Agency & Contracted Services	Other Local Authorities	Agency Payments - OLAs	Cleaning	18.04.2012	5100003162	6082.12	Revenue	West Somerset Council
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Chg Mar12	18.04.2012	5100003163	144.78	Revenue	ATKINS LIMITED TRANSPORT SERVICES
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Chg Mar12	18.04.2012	5100003163	971.76	Revenue	ATKINS LIMITED TRANSPORT SERVICES
Emmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Chg Mar12	18.04.2012	5100003163	723.88	Revenue	ATKINS LIMITED TRANSPORT SERVICES
Emmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Chg Mar12	18.04.2012	5100003163	144.78	Revenue	ATKINS LIMITED TRANSPORT SERVICES
Emmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Chg Mar12	18.04.2012	5100003163	96.52	Revenue	ATKINS LIMITED TRANSPORT SERVICES
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Personnel & Admin Support	Supplies & Services	Grants & Subscriptions	Subscriptions	Subs	18.04.2012	5100003168	1955.95	Revenue	LOCAL GOVERNMENT ASSOCIATION
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Planned Maintenance - General	Planned Maintenance - General	H&S - Toilet	25.04.2012	5100003177	729.00	Revenue	WALLGATE
Emmoor National Park	EX01	National Parks	Service Management and Support Services	Personnel & Admin Support	Agency & Contracted Services	Other Local Authorities	Charges - Personnel Services	Coaching x 2	18.04.2012	5100003174	900.00	Revenue	RENVO Employment Group
Emmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Repairs & Maintenance	Planned Maintenance - General	06/12/11 - 12/04/12	25.04.2012	5100003175	609.41	Revenue	SOUTH WEST WATER LTD
Emmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estate									