Body	Compar	Service Area Gro	Service Division Gro	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	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	New generator	09.10.2013	5100006426	4984.00	P OWEN
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	RMC Valley of Rocks Project	02.10.2013	5100006455	2290.00	Lynton and Lynmouth Town Council
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	FOOTPATH MAINT GRANT 13/14	02.10.2013	5100006469	770.00	Lynton and Lynmouth Town Council
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	IMPROVEMENTS TO EXTRACTION SYSTEM	02.10.2013	5100006477	898.72	JC SERVICES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12 - HEDGE RESTORE	03.10.2013	5100006481	564.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12 - HEDGE RESTORE	03.10.2013	5100006482	1800.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	FIRE SAFETY SUPPLIES	23.10.2013	5100006491	461.18	Chubb Fire Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	CHAIRS FOR GARDEN ROOM *10	23.10.2013	5100006494	807.41	The Consortium
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	SUPPLY / INSTALL BLINDS IN GARDEN ROOM	02.10.2013	5100006495	1074.63	TAYLOR WEST
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	10.53	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	10.74	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	16.72	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	13.36	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	32.70	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	10.57	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	549.69	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephones - Broadband	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	10.68	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	31.32	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	87.06	Swains Plc
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	0.05	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	24.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	22.77	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Kiosks	AUG 13 TEL RENT & CALL CHGS	02.10.2013	5100006498	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	SURFACE DRESSING - KINGS BROMPTON DRIVE	09.10.2013	5100006500	12457.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainability & Economv	Employees	Indirect Employee Expenses	Advertsino for Staff	RECRUIT AD RE FUNDING OFFICER	09.10.2013	5100006506	726.99	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertisino (not recruitment)	PLANNING ADS	09.10.2013	5100006506	877.66	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS11 - CONTRIB TO HILL FARM SURVEY 2013	10.10.2013	5100006510	2200.00	DEVON COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Agency & Contracted Services	Other Agencies	Fees & Hired	ECOLOGY SERVICES SLA 13/14	09.10.2013	5100006511	4704.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Agency & Contracted Services	Other Agencies	Fees & Hired	ECOLOGY SERVICES SLA 13/14	09.10.2013	5100006511	4704.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	ECOLOGY SERVICES SLA 13/14	09.10.2013	5100006511	4420.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Contract Cleanino	Contract Cleanino	CONTRACT CLEANING EX HSE	23.10.2013	5100006514	1333.50	Marbles Cleanino Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleanino	Contract Cleanino	CONTRACT CLEANING	23.10.2013	5100006514	3465.00	Marbles Cleanino Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleanino	Contract Cleanino	PUB CON CLEAN CONTRACT OCT TO DEC 13	09.10.2013	5100006536	4263.60	West Somerset Council
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13 (SAWMILL)	09.10.2013	5100006544	76.43	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13	09.10.2013	5100006544	347.47	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13	09.10.2013	5100006544	2686.45	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13	09.10.2013	5100006544	231.13	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13	09.10.2013	5100006544	443.00	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13	09.10.2013	5100006544	813.14	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	ELECTRICITY CHGS JUL TO SEP 13	09.10.2013	5100006544	400.36	Good Enerov Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Coro & Cust Support	Employees	Indirect Employee Expenses	Trainino - CALM	OFF ROAD TRAINING *3	16.10.2013	5100006547	575.00	WEST SOMERSET AGRI TRAINING GRP
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF1213B - PORLOCK TOLL COTTAGES	17.10.2013	5100006548	2000.00	Porlock Manor Estate
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	ARCH FORUM LUNCH	16.10.2013	5100006550	540.00	Janet Middleton
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Projects	WIMBLEBALL LRU - PERCEPTIONS STUDY	16.10.2013	5100006551	1575.00	MR P BRYAN
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	ARCH SURVEY - PORLOCK STONE CIRCLE	16.10.2013	5100006552	2041.66	UNIVERSITY OF LEICESTER
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	Projects	NEW KAWASAKI MULE	17.10.2013	5100006553	11857.00	DUNKERY SERVICES LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	Projects	NEW MULE REG FEE	17.10.2013	5100006553	55.00	DUNKERY SERVICES LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	INSTALL NET2 TO GDN ROOM AND RO OFFICE	16.10.2013	5100006554	1706.00	COOMBER SECURITY SYSTEMS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Driver Farm	DRIVER FARM - WORKS VAL NO. 1	16.10.2013	5100006556	8300.00	South Combe Construction
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	BLACKPITTS - RENDER REPS & EXT DECOR	16.10.2013	5100006557	2687.00	South Combe Construction
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	GARDEN ROOM - CARPET TILES & MATTING	16.10.2013	5100006560	1260.00	TAYLOR WEST
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MK - MOORLAND KEEPERS GRANT 28/2 TO 31/5/13	16.10.2013	5100006568	1365.00	NATIONAL TRUST
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MK - MRLND KPR SEPT 13	17.10.2013	5100006571	433.33	The Molland Estate
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS - CITY & GUILDS COURSE	16.10.2013	5100006572	821.00	TQ EXEL LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MC - BINOCULARS *3	17.10.2013	5100006573	825.00	LANCE NICHOLSON
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Equioment Furniture Materials	Equioment	SERVER CABINET, CASTORS & SOCKET PDU	16.10.2013	5100006576	561.50	COMMS EXPRESS
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Equioment Furniture Materials	Equioment	DESKS, CABINETS & TABLE	16.10.2013	5100006579	863.00	FURNITURE AT WORK LTD
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	MECH & ELECT CONSULTANCY	16.10.2013	5100006581	512.00	EDP ENVIRONMENTAL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Coro & Cust Support	Supplies & Services	Printino Stationerv Office Exp	Printino & Stationerv	STATIONERY	23.10.2013	5100006582	611.71	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Coro & Cust Support	Supplies & Services	Printino Stationerv Office Exp	Printino & Stationerv	TONERS	16.10.2013	5100006588	666.45	MERIDIAN OFFICE SUPPLIES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Coro & Cust Support	Supplies & Services	Printino Stationerv Office Exp	Printino & Stationerv	PHOTOCOPY CHGS 12/6 TO 11/9/13	16.10.2013	5100006590	1258.75	CANON (UK) LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Coro & Cust Support	Supplies & Services	Printino Stationerv Office Exp	Postaae	FRANKING ACCOUNT TOP UP	16.10.2013	5100006592	1000.00	NEOPOST LTD CREDIFON RCB ACCOUNT
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	SOMERNET CONN OCT-DEC 13	23.10.2013	5100006598	3604.65	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	FIN / PAY SERV OCT-DEC 13	23.10.2013	5100006598	3174.00	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	BANK / PATH REPAIRS EXFORD TO COURT FARM	17.10.2013	5100006604	11600.00	GR Tucker
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	R OF W PARING WORK	16.10.2013	5100006605	1080.00	M WOODCOCK
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	TRACK REPS - COURT FARM TO ROOM HILL	16.10.2013	5100006606	2370.83	Stephen Atkins
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equioment Furniture Materials	Equioment	GATE FITTINGS	23.10.2013	5100006609	2262.40	Samuel Lewis Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equioment Furniture Materials	Equioment	FILL / TYPE 1 RE TIMBERSCOMBE JOB	23.10.2013	5100006610	707.82	C J LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	TRAILER SERVICE	16.10.2013	5100006615	650.08	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIX VEH/PLNT MNT FEE SEPT 13 (TO 27TH)	16.10.2013	5100006616	196.00	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIX VEH/PLNT MNT FEE SEPT 13 (TO 27TH)	16.10.2013	5100006616	605.44	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIX VEH/PLNT MNT FEE SEPT 13 (TO 27TH)	16.10.2013	5100006616	342.05	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIX VEH/PLNT MNT FEE SEPT 13 (TO 27TH)	16.10.2013	5100006616	159.02	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIX VEH/PLNT MNT FEE SEPT 13 (TO 27TH)	16.10.2013	5100006616	120.18	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equioment Furniture Materials	Equioment	CHAINSAWS *7	23.10.2013	5100006622	2892.00	J GLIDDON & SONS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equioment Furniture Materials	Equioment	GATE POSTS *40	16.10.2013	5100006623	480.00	P Farmer
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Spraying at Weir Cleeve	16.10.2013	5100006631	1885.00	WOOD-LAND SOUTHWEST LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Supply, Install etc - Kitchen (2nd)	23.10.2013	5100006632	10052.17	KJ REFRIGERATION
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS ATV course	16.10.2013	5100006638	450.00	West Somerset Community College
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS 4x4 course	16.10.2013	5100006638	350.00	West Somerset Community College
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS Chainsaw course	16.10.2013	5100006638	1460.00	West Somerset Community College
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS Tractor Course	16.10.2013	5100006639	1110.00	West Somerset Community College
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS Refund from TJ Training	16.10.2013	5100006640	-1296.60	West Somerset Community College
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	RMC Rebuilding of Hoaroak	16.10.2013	5100006641	4527.50	ST CUTHBURT CONSERVATION
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Equioment Furniture Materials	Equioment	Sept13 Charges	16.10.2013	5100006647	262.99	Swains Plc
Exmoor National Park	EX01	National Parks	Promotino Understandino	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	12.99	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.54	Swains Plc
Exmoor National Park	EX01	National Parks	Promotino Understandino	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.66	Swains Plc
Exmoor National Park	EX01	National Parks	Promotino Understandino	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	17.29	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.59	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.55	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	25.36	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	244.48	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	50.88	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Sept13 Charges	16.10.2013	5100006647	14.01	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	95.15	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	31.11	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	46.99	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	12.02	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	11.03	Swains Plc
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Sept13 Charges	16.10.2013	5100006647	0.12	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Kiosks	Sept13 Charges	16.10.2013	5100006647	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Kiosks	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Sept13 Charges	16.10.2013	5100006647	12.15	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Sept13 Charges	16.10.2013	5100006647	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Sept13 Charges	16.10.2013	5100006647	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS Roadside Training 14.10.13	23.10.2013	5100006648	821.00	TQ EXEL LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MC Multi use video series	23.10.2013	5100006649	300.00	ADRIAN HOLLOWAY
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	EMM Multi use video series	23.10.2013	5100006649	350.00	ADRIAN HOLLOWAY
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	V4M Multi use video series	23.10.2013	5100006649	350.00	ADRIAN HOLLOWAY
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	PEP Multi use video series	23.10.2013	5100006649	400.00	ADRIAN HOLLOWAY
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	RMC Rebuilding of Hoaroak	23.10.2013	5100006654	3390.06	ST CUTHBURT CONSERVATION
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Prof Services - OS Lvn Pav.	23.10.2013	5100006655	2000.00	Gates Construction Consultants Ltd
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Prof Services - Prof.Manager Lvn Pav.	23.10.2013	5100006656	2000.00	Gates Construction Consultants Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	RMC Building monitorina & recordina	23.10.2013	5100006661	1722.50	Southwest Archaeolosv
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel charaes	23.10.2013	5100006672	75.98	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel charaes	23.10.2013	5100006672	92.51	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel charaes	23.10.2013	5100006672	348.21	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Promotino Understandino	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel charaes	23.10.2013	5100006672	53.83	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Bid Development	30.10.2013	5100006676	5035.91	EMB Consulting Ltd
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Certificate 11	30.10.2013	5100006679	76756.90	Morgan Sindall Plc
Exmoor National Park	EX01	National Parks	Promotino Understandino	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Hospitality	Afternoon Tea 70 x £7.75	30.10.2013	5100006680	542.50	LE BISTRO
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS Signing,Lighting & Guarding 15/10/13	30.10.2013	5100006682	821.00	TQ EXEL LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MK Molland Moor Case Study 01/07-31/10/13	30.10.2013	5100006683	707.50	Simon Thorp Associates
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF 13-11 MOORLAND EDGE FOREST SCHOOL	31.10.2013	5100006692	790.11	Dunster First School