

Body	Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Type	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	13.04.2011	1943.08	13.04.2011	5100000764	493.29	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Printing Stationery	07.04.2011	Planning folder	07.04.2011	5100000743	790.00	Topdown Printers Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	06.04.2011	Window Cleaning	06.04.2011	5100000744	437.98	Prism Professional Cleaning Service
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	06.04.2011	General Cleaning	06.04.2011	5100000747	461.94	Prism Professional Cleaning Service
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	06.04.2011	EMUS20211	06.04.2011	5100000747	5225.13	Sky Blue Telecom Ltd
Emoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	06.04.2011	SDF	06.04.2011	5100000749	20000.00	Portok Marine Estate
Emoor National Park	EX01	National Parks	Forward Planning and Communities	Private	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	06.04.2011	GA SOL X 2000L	06.04.2011	5100000751	1520.00	WESTERN FUEL
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	07.04.2011	SDF OH 45	07.04.2011	5100000756	2500.00	ACCESSIBLE TRANSPORT W SOMERSET
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Volunteers & Outreach	Supplies & Services	Miscellaneous Expenses	07.04.2011	West Somerset WSMR	07.04.2011	5100000757	900.00	BLACK DWARF LIGHTHOOD PUBL LTD
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Miscellaneous Expenses	20.04.2011	COUNTY GATE FEES	20.04.2011	5100000761	750.00	Kelvin Rufus Ltd
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Volunteers & Outreach	Supplies & Services	Miscellaneous Expenses	07.04.2011	VOLTS TRAINING	07.04.2011	5100000762	600.00	THE NATIONAL TRUST
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Volunteers & Outreach	Supplies & Services	Miscellaneous Expenses	07.04.2011	PROVIDE VOLAS ACTIVITIES	07.04.2011	5100000764	1000.00	THE CROWN ESTATE
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	13.04.2011	WATER HADDON TO 11/03/11	13.04.2011	5100000766	486.51	BRESTOL WATER PLC
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	13.04.2011	WATER HADDON TO 11/03/11	13.04.2011	5100000774	299.00	BRESTOL WATER PLC
Emoor National Park	EX01	National Parks	Forward Planning and Communities	Woodland Management & Support	Agency & Contracted Services	Other Agencies	07.04.2011	TREE WORKS AT TARR STEPS	07.04.2011	5100000775	1125.00	BRENDON HILL TREE SERVICES LTD
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	14.04.2011	WORKS AT THE LINE	14.04.2011	5100000783	3575.00	K WESTCOOT SPORTING SERVICES
Emoor National Park	EX01	National Parks	Promoting Understanding	Grants & Contributions	Supplies & Services	Miscellaneous Expenses	28.04.2011	Porlock VC	28.04.2011	5100000784	400.00	PORLOCK TOURIST ASSOCIATION
Emoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	13.04.2011	SDF 2ND CLAM RE ANAEROBIC DIGESTION	13.04.2011	5100000795	1959.80	AARDVARK EM LTD
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Tourism Support	Supplies & Services	Miscellaneous Expenses	13.04.2011	CONTRIBUTION 11/12	13.04.2011	5100000800	8765.00	West Somerset Council
Emoor National Park	EX01	National Parks	Promoting Understanding	Private	Supplies & Services	Miscellaneous Expenses	13.04.2011	DISCRETIONARY BUDGET ITEMS	13.04.2011	5100000802	11242.15	South Combe Construction
Emoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Supplies & Services	Miscellaneous Expenses	14.04.2011	ADV ACT LIC FEE	14.04.2011	5100000803	500.00	ADVENTURE ACTIVITIES LIC SERVICE
Emoor National Park	EX01	National Parks	Promoting Understanding	Private	Supplies & Services	Miscellaneous Expenses	14.04.2011	ADV ACT LIC FEE	14.04.2011	5100000803	215.00	ADVENTURE ACTIVITIES LIC SERVICE
Emoor National Park	EX01	National Parks	Promoting Understanding	Private	Supplies & Services	Miscellaneous Expenses	20.04.2011	PINKERY ALTERATIONS	20.04.2011	5100000807	1907.00	Kelvin Rufus Ltd
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Car Parks	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	13.04.2011	BRENDON CAR PARK & PREMISES	13.04.2011	5100000809	751.03	North Devon Council
Emoor National Park	EX01	National Parks	Promoting Understanding	Na Park Centre - Lymouth	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	13.04.2011	Lymouth NPC	13.04.2011	5100000810	1017.50	North Devon Council
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Car Parks	Premises Related Expenditure	Repairs Alterations & Maint of Buildings	13.04.2011	Blastroom Gate Car Park & Toilets	13.04.2011	5100000811	1775.30	North Devon Council
Emoor National Park	EX01	National Parks	Promoting Understanding	Private	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - repair and maintenance	20.04.2011	5100000820	46.43	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Forward Planning and Communities	Central Na Park Centre	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - repair and maintenance	20.04.2011	5100000820	102.00	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - repair and maintenance	20.04.2011	5100000820	422.39	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - repair and maintenance	20.04.2011	5100000820	665.48	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - repair and maintenance	20.04.2011	5100000820	130.25	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - repair and maintenance	20.04.2011	5100000824	97.81	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	20.04.2011	Vehicle costs - fuel	20.04.2011	5100000824	543.94	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	20.04.2011	Fuel Chgs 28.02.11	20.04.2011	5100000824	64.05	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Miscellaneous Expenses	20.04.2011	Projects	20.04.2011	5100000825	540.00	UNIVERSITY OF GLOUCESTERSHIRE
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Woodland Management & Support	Supplies & Services	Miscellaneous Expenses	21.04.2011	Emoor Woodcut Initiative	21.04.2011	5100000826	2296.00	PRYOR & RICKETT SILVICULTURE
Emoor National Park	EX01	National Parks	Service Management and Support Services	Development Control	Supplies & Services	Printing Stationery Office Exp	21.04.2011	Printing Stationery Office Exp	21.04.2011	5100000828	1000.00	ADVERTISING (NOT RECRUITMENT)
Emoor National Park	EX01	National Parks	Development Control	Development Control	Supplies & Services	Printing Stationery Office Exp	21.04.2011	Advertising (not recruitment)	21.04.2011	5100000828	1491.00	WEST WEST ONE LTD
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	20.04.2011	Path	20.04.2011	5100000834	141.62	WEST WEST ONE LTD
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	20.04.2011	Equipment ICT Hardware Purch	20.04.2011	5100000834	15044.02	Crispie Data Products Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	20.04.2011	GIS	20.04.2011	5100000836	810.00	INFERRIA LTD
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Sawmill	Supplies & Services	Miscellaneous Expenses	27.04.2011	Engineering Expenses	27.04.2011	5100000837	167.33	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance General	27.04.2011	5100000837	379.13	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance General	27.04.2011	5100000837	200.53	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Na Park Centre - Durstler	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance General	27.04.2011	5100000837	199.45	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Grants & Subscriptions	20.04.2011	Subscriptions	20.04.2011	5100000841	1955.95	LOCAL GOVERNMENT ASSOCIATION
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	27.04.2011	Vehicle costs - insurance	27.04.2011	5100000842	2143.33	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	27.04.2011	Vehicle costs - insurance	27.04.2011	5100000842	428.67	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	27.04.2011	Vehicle costs - insurance	27.04.2011	5100000842	535.83	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	27.04.2011	Vehicle costs - insurance	27.04.2011	5100000842	535.83	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Private	Transport Related Expenditure	Direct Transport	27.04.2011	Vehicle costs - insurance	27.04.2011	5100000842	1800.00	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	27.04.2011	Projects	27.04.2011	5100000842	66.16	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - All risks	27.04.2011	5100000842	160.72	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - All risks	27.04.2011	5100000842	1951.59	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - All risks	27.04.2011	5100000842	2543.67	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - All risks	27.04.2011	5100000842	229.60	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - All risks	27.04.2011	5100000842	126.28	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Na Park Centre - Lymouth	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - All risks	27.04.2011	5100000842	459.20	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Member Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Libel & Slander	27.04.2011	5100000842	224.95	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Forward Planning and Communities	Rural Housing Enabler	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Emp Liability/Pers. Accident	27.04.2011	5100000842	44.10	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Member Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Emp Liability/Pers. Accident	27.04.2011	5100000842	485.20	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Volunteers & Outreach	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Personal accident	27.04.2011	5100000842	54.86	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Member Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Personal accident	27.04.2011	5100000842	78.71	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance General	27.04.2011	5100000842	10957.60	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	521.97	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	657.11	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Na Park Centre - Durstler	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	1368.19	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Na Park Centre - County Gate	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	797.27	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Field Services	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	252.37	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Promoting Understanding	Private	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	2382.44	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Sawmill	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	1342.80	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estates	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	1722.15	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Historic Buildings & Settlements	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	57.93	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Blackpits	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	349.19	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Recreation Management and Transport	North Hill Campsite	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	487.44	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Miscellaneous Expenses	27.04.2011	Insurance - Material Damage	27.04.2011	5100000842	1868.33	ZURICH INSURANCE COMPANY
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	20.04.2011	Equipment - ICT Printers	20.04.2011	5100000845	473.44	MISCO
Emoor National Park	EX01											