

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
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	CLEAR SCRUB OF R CAR PARK (RMC)	05.06.2013	5100005551	600.00	Landsense Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment	6 - HARDWARE NETTOP PC	05.06.2013	5100005576	881.65	EBUYER UK LTD
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	FLAIL SERVICE - CUTTERS REPLACED	05.06.2013	5100005602	787.88	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Superfast Emmorn	12.06.2013	5100005612	1520.76	EMG Consulting Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment	ICT Hardware Purch	12.06.2013	5100005635	432.07	MISCO
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	11 - GIBCHUTE WIN & PRO TS DISASTER REPERB	12.06.2013	5100005648	1888.00	LAM-ART EXHIBITION & DISPLAY LTD
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Equipment	PF11-32 YOUNG PEOPLE'S PRJ	19.06.2013	5100005650	3685.18	UNIVERSITY OF PLYMOUTH
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MC WW2 Battle Dress	05.06.2013	5100005663	1199.00	The History Bunker Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	Induction - RC-SS & ME	12.06.2013	5100005664	885.00	SNOWDONIA NATIONAL PARK AUTHORITY
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	B&B x 3 staff induction	12.06.2013	5100005664	75.00	SNOWDONIA NATIONAL PARK AUTHORITY
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MK Moorkeeping Wk-March13	05.06.2013	5100005666	1337.50	P D & G M Storey Ltd
Emmorn National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Prermises Related Expenditure	Contract Cleaning	Contract Cleaning	N Devon toilets +	19.06.2013	5100005668	4194.00	Marbles Cleaning Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	Emmorn House + mileage	19.06.2013	5100005668	1387.00	Marbles Cleaning Ltd
Emmorn National Park	EX01	National Parks	Recreation Management and Transport	Coast Path	Supplies & Services	Miscellaneous Expenses	Projects	SW Coast Path grant	12.06.2013	5100005671	3085.57	NATIONAL TRUST
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	RO moortland & sawmill events	06.06.2013	5100005680	1000.00	Simsbath Festival
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	Pipe	06.06.2013	5100005682	160.00	GR Tucker
Emmorn National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	Ground	06.06.2013	5100005682	400.00	GR Tucker
Emmorn National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	Footpath	06.06.2013	5100005682	1600.00	GR Tucker
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	BOLTS / NUTS / WASHERS	12.06.2013	5100005688	444.10	Samuel Lewis Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS-01 SLA WITH DBCR 13/14 (1ST 6 MONTHS)	13.06.2013	5100005689	1020.00	Devon Wildlife Trust Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12 FENCING WOODLAND GRANT	13.06.2013	5100005686	1593.46	Redacted Personal Data
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12 HEDGE MNMT	13.06.2013	5100005698	1113.00	Redacted Personal Data
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH FEES - MAY 13	19.06.2013	5100005701	217.78	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	Vehicle costs - repair and maintenance	MONTHS FIXED VEH FEES - MAY 13	19.06.2013	5100005701	672.73	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH FEES - MAY 13	19.06.2013	5100005701	510.18	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH FEES - MAY 13	19.06.2013	5100005701	176.69	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH FEES - MAY 13	19.06.2013	5100005701	133.53	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	REAR CUTTING SURVEY (VCM)	19.06.2013	5100005702	694.00	Penryn East & West Ltd
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	ARCHAEOLOGICAL SURVEY (DP)	19.06.2013	5100005703	2174.00	Hazell Ryley
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	CLEAR LAUREL AT WHITE ROCKS	19.06.2013	5100005705	1200.00	Landsense Ltd
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	EXE SCHOOLS PRJ (M2S)	12.06.2013	5100005711	1000.00	Martin Prothero
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	LANACOMBE WALKOVER SURVEY	12.06.2013	5100005713	4686.46	Cornwall Council
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Prermises Related Expenditure	Repairs & Maintenance	Stores	SAGE UPLANDS	12.06.2013	5100005714	464.00	Helenie Prother & Associates
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	FLD GDE ROY FRST BLKT (ETF)	20.06.2013	5100005717	1582.00	Topton Printers Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	STATONERY INC H DUTY SACKS	26.06.2013	5100005719	584.99	BANNER BUSINESS SUPPLIES LTD
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MOOR KEEPER MAR - MAY 13 (MK)	19.06.2013	5100005720	1300.00	Theon Wildlife Trust Ltd
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	CONTRIB - SAFEGUARDING HERDS (PEP)	13.06.2013	5100005724	600.00	Emmorn Pony Society
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Audit Fee	Q4 External Audit	12.06.2013	5100005729	2923.25	Grant Thornton UK LLP
Emmorn National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Works - Cert 7	12.06.2013	5100005730	117846.27	Moran Sindall Plc
Emmorn National Park	EX01	National Parks	Forward Planning and Communities	Rural Housing Enabler	Printing Stationery Office Exp	Miscellaneous Expenses	Printing & Stationery	Printng x 096	13.06.2013	5100005731	678.00	Topton Printers Ltd
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	CMP - costs Emmorn Woodland Project	12.06.2013	5100005746	4500.00	UNIVERSITY OF PLYMOUTH
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	M2S Sounding in the Exe (June)	12.06.2013	5100005747	1000.00	Martin Prothero
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Guided Walks Costs	PF 12-08 Wild Wellies	13.06.2013	5100005748	512.50	Wild Wellies
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	VH14 -	12.06.2013	5100005749	2943.00	Greentraveller Ltd
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF 12-21 TIC Relocation	13.06.2013	5100005751	9060.00	Combe Martin Museum
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF 12-31 Porlock Toll Cottages	13.06.2013	5100005752	9000.00	Porlock Manor Estate
Emmorn National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Emmorn	Agency & Contracted Services	Other Agencies	Fees & Hired	Advice - Emmorn Woodhead project	13.06.2013	5100005756	500.00	Emmorn Trust
Emmorn National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Oak boards	13.06.2013	5100005757	695.00	Bernard Dr Oak
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	TRAILER - INSPECTION & REPAIRS	26.06.2013	5100005771	605.10	ATKINS LIMITED TRANSPORT SERVICES
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Agency & Contracted Services	Other Agencies	Fees & Hired	SECURITY AT Y OF R CAR PARK	20.06.2013	5100005777	487.50	Guarantor Security Ltd
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	BRACKEN BRUSER (MK)	19.06.2013	5100005779	2436.00	Landsense
Emmorn National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	DUNSTER POTTERY KILN REPAIR	19.06.2013	5100005781	12345.00	John Harris
Emmorn National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	DUNSTER POTTERY KILN ENABLING WORKS	19.06.2013	5100005784	875.00	Civil Harris
Emmorn National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	DUNSTER POTTERY KILN - ARCH FEES	19.06.2013	5100005793	1761.51	Jonathan Rhind Architects
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Projects	WBLL PRJ - ECOSYSTEMS SERVICES MAPPING	19.06.2013	5100005813	1274.00	Tamar Consulting Ltd
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	CLF WINDBLOWN TREES IN HAWKCOMBE WOODS	19.06.2013	5100005815	1800.00	P Farms Ltd
Emmorn National Park	EX01	National Parks	Promoting Understanding	Net Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephone Calls	TRW WORKS - BURRIDGE WOOD	19.06.2013	5100005815	2850.00	Emmorn Mobile Sawmilling
Emmorn National Park	EX01	National Parks	Promoting Understanding	Net Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	11.67	Swains Plc
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	17.63	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	10.51	Swains Plc
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	14.56	Swains Plc
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc
Emmorn National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	11.16	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	10.53	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	14.00	Swains Plc
Emmorn National Park	EX01	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	233.04	Swains Plc
Emmorn National Park	EX01	National Parks	Promoting Understanding	Net Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	10.54	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc
Emmorn National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	31.25	Swains Plc
Emmorn National Park	EX01	National Parks	Promoting Understanding	Net Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	10.59	Swains Plc
Emmorn National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	0.30	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	14.30	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	14.30	Swains Plc
Emmorn National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc
Emmorn National Park	EX01	National Parks	Promoting Understanding	Net Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Call & Chgs May 13	19.06.2013	5100005817	10.50	Swains Plc</