

Body	Compan	Service Area Org	Recreation Division Org	Expense Type	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	Blackdon - CP & Premises	09.04.2015	5100010183	1372.75	North Devon Council
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	Blackdon Gate - CP & Toilets	09.04.2015	5100010184	1968.00	North Devon Council
Emoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Premises Related Expenditure	Planned Maintenance - General	Lynmouth NPS	09.04.2015	5100010185	14402.25	North Devon Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Planned Maintenance - General	Emoor House - Emoor Gdns	09.04.2015	5100010186	1512.00	West Somerset Council
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Planned Maintenance - General	Store at Achcombe CP	09.04.2015	5100010187	1044.00	West Somerset Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Planned Maintenance - General	Emoor House	09.04.2015	5100010188	18610.75	West Somerset Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Planned Maintenance - General	Emoor House - Sawmill	09.04.2015	5100010189	2064.00	West Somerset Council
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Planned Maintenance - General	Windford toilets	09.04.2015	5100010190	1440.00	West Somerset Council
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Planned Maintenance - General	Porlock Weir toilets	09.04.2015	5100010191	1968.00	West Somerset Council
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Planned Maintenance - General	Exford - Depot	09.04.2015	5100010192	2040.00	West Somerset Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Planned Maintenance - General	Dunster NPS	09.04.2015	5100010193	4923.00	West Somerset Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Planned Maintenance - General	Dulverton Warehouse	09.04.2015	5100010194	1224.00	West Somerset Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Planned Maintenance - General	Town Offices Dulverton	09.04.2015	5100010195	5640.00	West Somerset Council
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Equipment Furniture Materials	PACS Main & support 01/04/15-31/03/16	09.04.2015	5100010196	3662.00	EXCESSIS SOM LTD
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Equipment Furniture Materials	HSROR Main & Support 01/04/15 - 31/03/16	09.04.2015	5100010197	8273.00	EXCESSIS SOM LTD
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Planned Maintenance - General	Renew service contract	09.04.2015	5100010206	789.00	Walgate
Emoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Printing Stationery Office Exp	Events	09.04.2015	5100010207	1755.00	Covered Marqueses Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Agency & Contracted Services	Other Agencies	Maginfo support & Main. to 30/12/15	22.04.2015	5100010208	1114.00	Dotted Eyes
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Agency & Contracted Services	Other Agencies	Whare Horizon View 5 - support renewal	15.04.2015	5100010209	1080.80	Croite Data Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Visitor Facilities	Premises Related Expenditure	Planned Maintenance - General	EX HSE WATER 24/9 TO 24/9/15	15.04.2015	5100010213	689.82	BRISTOL WATER PLC
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	PORLOCK WEIR - WATER 16/8 TO 28/2/15	15.04.2015	5100010214	551.24	BRISTOL WATER PLC
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bats	Contingencies	FILMING / EDITING WORK	16.04.2015	5100010225	599.90	Frethougt Ltd
Emoor National Park	EX01	National Parks	Development Control	Agency & Contracted Services	Other Agencies	Fee & Hired	LANDSCAPE APPRAISAL	15.04.2015	5100010232	2700.00	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	ORANGEWORKS - HADDON LANE	15.04.2015	5100010236	2700.00	GRT Countryside Care Limited
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	SURFACE WORKS - HADDON LANE	15.04.2015	5100010237	2750.00	GRT Countryside Care Limited
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	GIS EQUIPMENT	15.04.2015	5100010248	4996.50	Mobile GIS Services Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	14/15 STUDENTSHIP BUDGET	15.04.2015	5100010251	948.00	UNIVERSITY OF EXETER
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Nat Park Centre - Dunster	Premises Related Expenditure	Planned Maintenance - General	HIGH LEVEL DECOR / FCS	15.04.2015	5100010254	2480.00	Proff Construction Services Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Premises Related Expenditure	Repairs & Maintenance	LOW LEVEL DECOR	15.04.2015	5100010255	1450.00	Proff Construction
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	CA - PROF FEES	16.04.2015	5100010256	2000.00	Dr S C Smith
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE FEES	16.04.2015	5100010256	4039.00	D r S C Smith
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	HP CLOUD / ASENET *3 FOR NPS	22.04.2015	5100010258	811.11	Storm Technologies Ltd
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	SLA 14/15 OCT TO MAR 15	15.04.2015	5100010261	1380.00	Dunwell Wildlife Trust
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	ANRIE PROJECT	15.04.2015	5100010262	3507.00	RHUL
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	CLEANING	22.04.2015	5100010264	2508.00	Marbles Cleaning Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	CLEANING EX HSE	22.04.2015	5100010264	1397.00	Marbles Cleaning Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	ORANGEWORKS - HADDON LANE	22.04.2015	5100010269	2700.00	LYNCH & SONS LTD
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	REPAIR BANKSLIP NORTHMOOR ROAD, DULVERTON	22.04.2015	5100010270	9375.00	CI LYNCH & SONS LTD
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	PROF FEES ASHCORBE TOILETS (REFURB RESERVE)	16.04.2015	5100010277	1050.00	John Gessney
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cuit Support	Supplies & Services	Printing Stationery Office Exp	STATIONERY	22.04.2015	5100010281	515.32	BANNER BUSINESS SUPPLIES LTD
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cuit Support	Supplies & Services	Printing Stationery Office Exp	COBK LETTERHEADS *10,000	15.04.2015	5100010283	630.00	Ashley House Printing Co
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Subscriptions	UK ANPA SUBS 15/16	15.04.2015	5100010287	7750.00	UK Assoc. of National Park Auths
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	NAT PARKS PORTAL SUBS 15/16	22.04.2015	5100010288	1000.00	UK Association of National Park Aut
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	POINTS SUPPORT SERV AGRMNT - TOP UP	22.04.2015	5100010292	2000.00	SILVERHANS LTD
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	NE - MOORLAND BIRD-POSTERS *500	22.04.2015	5100010293	420.00	MASA-INDS LTD
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleaning	TOILET CLEANING APR TO JUN 15	15.04.2015	5100010301	4327.56	West Somerset Council
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	PEP Pony Handling Equipment	16.04.2015	5100010305	1422.00	M R N G Westcott
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	PEP Pony Handling Equipment	16.04.2015	5100010306	1241.70	Molland Estate
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Town Offices	15.04.2015	5100010310	34.65	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Planned Maintenance - General	Tier 1	15.04.2015	5100010311	123.00	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Simonsbath Sawmill	15.04.2015	5100010310	125.69	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Exford Depot	15.04.2015	5100010310	38.59	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Emoor House	15.04.2015	5100010310	69.46	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Premises Related Expenditure	Planned Maintenance - General	Repairs & Maintenance	15.04.2015	5100010310	31.00	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	County Gate	15.04.2015	5100010310	194.25	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Blackmore Gate	15.04.2015	5100010310	31.00	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Ashcombe Toilets	15.04.2015	5100010310	153.25	Churchill Environmental Serv Ltd
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Transport Related Expenditure	Travel fares	Proff Consultancy Work in March 2015	16.04.2015	5100010311	109.80	Peter Green
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Outstation wks at Lynmouth Pavilion	15.04.2015	5100010313	950.35	Boden Mechanical & Electrical Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Lynmouth Appraisal	22.04.2015	5100010316	666.25	Gyder
Emoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Agency & Contracted Services	Other Agencies	NE - MOORLAND BIRD-POSTERS *500	22.04.2015	5100010317	420.00	TALBOTON DEANE BOROUGH COUNCIL
Emoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	PF 13-16 Moorland Bird Survey	15.04.2015	5100010318	15800.00	RHS
Emoor National Park	EX01	National Parks	Promoting Understanding	Peniky	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	22.04.2015	5100010325	135.21	Skanska Construction UK Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	22.04.2015	5100010325	41.61	Skanska Construction UK Ltd
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	22.04.2015	5100010325	280.88	Skanska Construction UK Ltd
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	22.04.2015	5100010325	530.42	Skanska Construction UK Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	22.04.2015	5100010325	156.02	Skanska Construction UK Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Legal Services	Agency & Contracted Services	Other Local Authorities	Charges - Legal Services	22.04.2015	5100010326	12634.36	CLARKE WILMOTT
Emoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Other Agencies	LOGS & TRAIL ACCOMM ASSESS FOR LOC PLN	22.04.2015	5100010327	1396.11	Mid Devon District Council
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	23.04.2015	5100010329	1800.00	Redacted Personal Data
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	PF1415 - HEDGE RESTORATION	23.04.2015	5100010330	2500.00	Redacted Personal Data
Emoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	EXPLORE THE LYN & EXPLORE EMOOR	22.04.2015	5100010332	600.00	Singular Productions
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	NE - WILDLIFE VOLTS TRAINING POCKET GDE *2000	29.04.2015	5100010336	500.00	Topdown Printers Ltd
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	NE - MOORLAND BIRD-POSTERS *2000	29.04.2015	5100010337	175.00	Topdown Printers Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cuit Support	Employees	Indirect Employee Expenses	E ACADEMY LICENCES 15/16 *100	22.04.2015	5100010342	2749.50	Teignbridge District Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	ANNUAL MAINTENANCE & SUPPORT	29.04.2015	5100010343	1600.00	Advanced Media Engineering Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	AUDIT SERVICES	22.04.2015	5100010346	5720.00	Devon County Council
Emoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	SQL SERVER MIGRATION (FRM IEG RES)	22.04.2015	5100010351	1487.50	SILVERHANS LTD
Emoor National Park	EX01	National Parks	Development Control	Partnership Fund	Supplies & Services	Miscellaneous Expenses	SQL SERVER MIGRATION (FRM DEV OF PLN RES)	22.04.2015	5100010351	1487.50	SILVERHANS LTD
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	NE - POP UP BANNERS / RIGID FRAMES	22.04.2015	5100010353	660.42	Nick Courts
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Agency & Contracted Services	Other Local Authorities	Voffr Car Park 01/04/14-31/03/15	22.04.2015	5100010371	1431.16	Lynnton and Lynmouth Town Council
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Work at Achcombe	22.04.2015	5100010379	937.50	Wessex Tree Surgeons
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Cons Work at Achcombe	22.04.2015	5100010380	2880.00	Wessex Tree Surgeons
Emoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	Emoor Young Voices 3 - 14/15				