

Body	Company	Code	Service Area	Code	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	Service Management and Support Services	Service Management and Support Services	Responsible Unit	Responsible Unit	Responsible Unit	Direct Transport	Direct Transport	Vehicle Costs - fuel	FIELD IN TRAFFIC - REVOLVING FUND PAID OVER TO THE EX TRST	02.01.2014	5100007104	306.33	Emoor National Park
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Cop & Cust Support	Cop & Cust Support	Cop & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	OUTDOOR FIRST AID TRAINING	02.01.2014	5100007104	265.44	KERNOV TRAINING
Emoor National Park	EX01	National Parks	Promoting Understanding	Promoting Understanding	Education & Interpretation	Education & Interpretation	Education & Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	MUSEUM FIRST AID TRAINING	02.01.2014	5100007104	619.38	KERNOV TRAINING
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Moorland Landscape Partnership	Moorland Landscape Partnership	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	WIMBORNE COAST & COLLEGE VISITING TRAINING '8	02.01.2014	5100007104	202.00	Positive Ventures Ltd
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Moorland Landscape Partnership	Moorland Landscape Partnership	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MS - COMP OF MC VAL PRJ	02.01.2014	5100007108	1225.00	David Weatherley Education Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Finance	Finance	Finance	Supplies & Services	Miscellaneous Expenses	Projects	MS - DRY STONE WALLING DEMO / TEACH	02.01.2014	5100007109	750.00	RJM Liversedge
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Cop & Cust Support	Cop & Cust Support	Cop & Cust Support	Supplies & Services	Miscellaneous Expenses	Projects	EXT AUDIT 13/14 - QTR INSTAL	08.01.2014	5100007111	2932.00	Crane Services LLP
Emoor National Park	EX01	National Parks	Development Control	Development Control	Planning & Community Management	Planning & Community Management	Planning & Community Management	Supplies & Services	Miscellaneous Expenses	Projects	PRINTING STATIONERY OFFICE EXP	08.01.2014	5100007112	934.50	Meridian Office Supplies Ltd
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Cop & Cust Support	Cop & Cust Support	Cop & Cust Support	Supplies & Services	Miscellaneous Expenses	Projects	STRAIT HSE MKT ASSESS UPDATE	02.01.2014	5100007116	5300.00	HOUSING VISION LTD
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Partnership Fund	Partnership Fund	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	CREATING CATTLE TRAINING 19/14 DAY	02.01.2014	5100007120	850.00	CREATING TOMORROW TODAY LTD
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Conservation Advice	Conservation Advice	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Projects	TS13 - WHITEROCKS SCAFFOLD	08.01.2014	5100007126	4160.00	SOUTH MOLTON SCAFFOLDING LTD
Emoor National Park	EX01	National Parks	Promoting Understanding	Promoting Understanding	Education & Interpretation	Education & Interpretation	Education & Interpretation	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - fuel	EMXOR COMM FL RES PRJ - WKSHP & CASE STUDY	02.01.2014	5100007129	5167.84	UNIVERSITY OF EXETER
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers Estates and Volunteers	Field Services	Field Services	Field Services	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - fuel	FUEL CHGS 30/11/13	02.01.2014	5100007129	165.41	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers Estates and Volunteers	Field Services	Field Services	Field Services	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - fuel	FUEL CHGS 31/10/13	02.01.2014	5100007129	76.74	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers Estates and Volunteers	Field Services	Field Services	Field Services	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - fuel	FUEL CHGS 31/10/13	02.01.2014	5100007129	171.40	SOMERSET COUNTY COUNCIL
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Partnership Fund	Partnership Fund	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF1204 - HEDGE GRANT	02.01.2014	5100007130	1800.00	REDACTED PERSONAL DATA
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Conservation Advice	Conservation Advice	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hire	2010 - 2013 DEER COUNTS	02.01.2014	5100007143	268.00	BENCHMARK ECOLOGY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	FELLING & EXTRACTING TIMBER AT PEEPOUT	08.01.2014	5100007134	1204.00	Sherings Plant Hire
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Moorland Landscape Partnership	Moorland Landscape Partnership	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TRUCK REPS ETC AT PINKEY	08.01.2014	5100007134	1686.00	BENCHMARK ECOLOGY
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PEP - EXMOR PONY REPORT CONSULTANCY	02.01.2014	5100007139	4100.00	PETER GREEN VETERINARY CONSULT.
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	NEW FLOORING IN KITCHEN	02.01.2014	5100007141	688.00	TAYLOR WEST
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Cop & Cust Support	Cop & Cust Support	Cop & Cust Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	GIS	02.01.2014	5100007147	2101.00	Dotted Eyes
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	MAPPINF - 11 ' USER LICs + SUPPORT	15.01.2014	5100007148	81.00	Dotted Eyes
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	FIRE MARSHAL TRAINING	08.01.2014	5100007150	970.00	St John Ambulance
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Recreation Management and Transport	Access & Recreation	Access & Recreation	Access & Recreation	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - repair and maintenance	LINE RENTAL & CALL CHGS	02.01.2014	5100007155	442.92	BRITISH TELECOM PLC
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers Estates and Volunteers	Field Services	Field Services	Field Services	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - repair and maintenance	OTHER AGENCIES	02.01.2014	5100007160	745.00	STILLWATER ASSOCIATES LTD
Emoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers Estates and Volunteers	Field Services	Field Services	Field Services	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - repair and maintenance	KILLINGTON FOOTBRIDGE MODIFICATION	08.01.2014	5100007162	990.46	Skanska Construction UK Ltd
Emoor National Park	EX01	National Parks	Development Control	Development Control	Planning & Community Management	Planning & Community Management	Planning & Community Management	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	HEP. 4/13 - RIVER PATRONS	08.01.2014	5100007171	460.00	ENTERPRISE CONSULTANTS LTD
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	VALTRA TRACTOR - INSP / REPS / SERV	08.01.2014	5100007172	1153.43	ATKINS LIMITED TRANSPORT SERVICES
Emoor National Park	EX01	National Parks	Promoting Understanding	Promoting Understanding	Education & Interpretation	Education & Interpretation	Education & Interpretation	Transport Related Expenditure	Transport Related Expenditure	Vehicle costs - repair and maintenance	APPRAISAL OF HARWOOD STABLES	08.01.2014	5100007173	502.33	Smiths Gore
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PROOF OF SIGNATURE APP (10% DEPOSIT)	02.01.2014	5100007179	1058.00	AUDIO TRAILS
Emoor National Park	EX01	National Parks	Recreation Management and Transport	Recreation Management and Transport	Visitor Facilities	Visitor Facilities	Visitor Facilities	Contract Cleaning	Contract Cleaning	Contract Cleaning	Emoor House - Cleaning	15.01.2014	5100007179	1079.50	Marbles Cleaning Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Promoting Understanding	Education & Interpretation	Education & Interpretation	Education & Interpretation	Contract Cleaning	Contract Cleaning	Contract Cleaning	North Devon Toilets	15.01.2014	5100007179	2394.00	Marbles Cleaning Ltd
Emoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Conservation of Cultural Heritage	Archaeology & Historic Environment	Archaeology & Historic Environment	Archaeology & Historic Environment	Supplies & Services	Communications & Computing	Telephone Calls	License Fee renewal 18.1.14-17.01.15	09.01.2014	5100007183	434.00	NLA Media Areas Limited
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Partnership Fund	Partnership Fund	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	SHERARCOMBE FORD Mgt Agreement. 2013/14	09.01.2014	5100007183	733.02	REDACTED PERSONAL DATA
Emoor National Park	EX01	National Parks	Development Control	Development Control	Planning & Community Management	Planning & Community Management	Planning & Community Management	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS12 Air photo sort	15.01.2014	5100007186	2000.00	ENGLISH HERITAGE
Emoor National Park	EX01	National Parks	Service Management and Support Services	Service Management and Support Services	Land & Property Services	Land & Property Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Hedge Reduction at Howell Cross	09.01.2014	5100007192	100.00	REDACTED PERSONAL DATA
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Conservation Advice	Conservation Advice	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hire	TS14 BUild / CONS AREA ADVICIE 1/4-30/9/13	29.01.2014	5100007192	8728.00	TAUNTON DEANE BOROUGH COUNCIL
Emoor National Park	EX01	National Parks	Promoting Understanding	Promoting Understanding	Education & Interpretation	Education & Interpretation	Education & Interpretation	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	RIVER CLEARANCE	16.01.2014	5100007193	2850.00	SHEASBY TREE SURGERY LTD
Emoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation of the Natural Environment	Moorland Landscape Partnership	Moorland Landscape Partnership	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	LYN PAV - WORKS AS PER CERT 2	16.01.2014	5100007201	3973.28	Maxon Services Ltd
Emoor National Park	EX01	National Parks	Promoting Understanding	Promoting Understanding	Lymouth Pavilion	Lymouth Pavilion	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls					