

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
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MC - FINAL STAGE	19.02.2014	5100007340	800.00	David Weatherley Education Ltd
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Agency & Contracted Services	Miscellaneous Expenses	Other Agencies	ASBESTOS APPRAISAL	05.02.2014	5100007341	540.00	Urban
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS01 - SLA WITH DBRC OCT 13 TO MAR 14	05.02.2014	5100007343	1020.00	Devon Wildlife Trust
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment ICT Repairs & Maintenance	CSB APC VERSION R batteries C12 '6	05.02.2014	5100007346	770.00	Critical Power Supplies Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	Cleaning Exmoor Hse	19.02.2014	5100007349	1397.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	Cleaning Depot & ND Toilets	19.02.2014	5100007349	2394.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF11-24 MASCALIC Youth 2011/12 - 19/11/13	19.02.2014	5100007351	4500.00	Campaign for National Parks
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF12-48 HUNTING THE GIANTS FUNDING/ SUPPORT	12.02.2014	5100007361	1500.00	Beaford Arts
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	TONER CARTRIDGES	26.02.2014	5100007366	429.50	MISCO
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	PF12-37 EXMOOR CAROLS CONTRIBUTION	12.02.2014	5100007368	2500.00	Wren Music
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS 12/13 (RESERVES) DUNSTER REFURB	19.02.2014	5100007369	3647.00	G A Sully & Sons Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	SURVEY/ INSTALL CLADDING	19.02.2014	5100007377	474.38	KJ REFRIGERATION
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Other Agencies	CARRY OUT TREE SAFETY WORK AT CULVERCLIFFE	12.02.2014	5100007380	1050.00	P Farmer
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS14 - DEVELOPMENT OF PORLOCK MARSH VISION	12.02.2014	5100007381	2000.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Projects	WIMBLEBALL ES PROJECT	12.02.2014	5100007382	2500.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	New Audience Fund	13.02.2014	5100007384	500.00	Breathing Fire
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	Bike Shed - Pinkery	26.02.2014	5100007390	500.00	Kevin Rufus Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	Various stationery	26.02.2014	5100007391	421.31	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Other Local Authorities	Internal Audit Services	12.02.2014	5100007394	7140.00	Devon County Council
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Planning	Enaqaing Managers Course	12.02.2014	5100007395	775.00	Devon County Council
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Other Agencies	NP Framework Package	27.02.2014	5100007396	600.00	Stirling Geophysical Surveys Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Agency & Contracted Services	Other Agencies	Fees & Hired	Check Poles - Haddon Hill	13.02.2014	5100007397	550.00	Upton Farm Partnership
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	11.84	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	232.95	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	14.01	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	0.98	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	52.80	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.54	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.62	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	14.73	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	1.41	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.95	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	11.84	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	3.05	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Jan14	19.02.2014	5100007402	10.95	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	31.66	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	46.99	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	12.04	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	0.35	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Jan14	19.02.2014	5100007402	43.24	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Charges - Jan14	19.02.2014	5100007402	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Charges - Jan14	19.02.2014	5100007402	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Charges - Jan14	19.02.2014	5100007402	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Kiosks	Charges - Jan14	19.02.2014	5100007402	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	CHANGE HALOGEN LAMPS TO DIMMABLE LED	19.02.2014	5100007404	4530.62	Boden Mechanical & Electrical Ltd
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Employees	Indirect Employee Expenses	Staffing Agency	SKIP HIRE - COMMERCIAL WASTE	26.02.2014	5100007410	920.80	Vindor Waste Management Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Postage	CONTRACTED PLANNER	19.02.2014	5100007412	979.50	The Oyster Partnership Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	DIGITAL MAILING SYSTEM	20.02.2014	5100007413	1860.00	Kane Mailing Systems Ltd
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	STUDENTSHIP AGREEMENT YEAR 2	19.02.2014	5100007418	2500.00	University of Leicester
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Miscellaneous Expenses	Equipment	BUILDINGS AT RISK SURVEY (FINAL INV)	19.02.2014	5100007428	6036.00	Graham Lawrence
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Agency & Contracted Services	Other Agencies	Fees & Hired	PRESSURE WASHER '2	20.02.2014	5100007433	1200.00	Cleaning Machinery (Kew) Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Agency & Contracted Services	Other Agencies	Fees & Hired	MINI EXCAVATOR HIRE	26.02.2014	5100007443	156.00	Wessax Eagle Ltd T/A Eagle Plant
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Agency & Contracted Services	Other Agencies	Fees & Hired	GAS OIL	26.02.2014	5100007443	11.55	Wessax Eagle Ltd T/A Eagle Plant
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	GAS OIL	19.02.2014	5100007445	1028.19	WESTERN FUEL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	DERV	19.02.2014	5100007446	3469.16	WESTERN FUEL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	STRAINERS & TWINWALL PIPE ETC	19.02.2014	5100007455	817.33	Mack Valley Farmers Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	TS 12/13 - DUNSTER REFURB INST OF LED DISPLAY	19.02.2014	5100007459	5217.18	ARC Taunton Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	Star Gazng & Astronomy Event	27.02.2014	5100007463	600.00	Lee Abbey
Exmoor National Park	EX01	National Parks	Development Control	Access & Recreation	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	12 Canvas Prints - Exhibition space	27.02.2014	5100007470	432.30	Ocean Publishing
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	Rights of Way	26.02.2014	5100007472	124.16	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Miscellaneous Expenses	Projects	Referendum Adverts	26.02.2014	5100007484	2991.23	North Devon Council
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Employees	Indirect Employee Expenses	Staffing Agency	REFERENDUM COSTS - LYN /LYN NHD PLAN	26.02.2014	5100007484	1110.00	Oyster Partnership Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	Agency Planner - 04/02-07/02/14	26.02.2014	5100007492	600.00	Sitliskin Creative Arts & Theatre
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Viking Activities 10/02/14	26.02.2014	5100007494	600.00	Sitliskin Creative Arts & Theatre
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Repairs to old bike shed Exe Hse	26.02.2014	5100007495	6665.84	South Comerbe Construction
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Projects	Floodplains for Lymouth Pa	26.02.2014	5100007499	2376.00	Floodstate Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	COOL Project - contribution to costs	26.02.2014	5100007500	1475.00	West Somerset Council
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	TS 13 Whiterock Cottage	26.02.2014	5100007502	1520.00	St Cuthbert Conservation
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Scaffolding at Old Kilns	26.02.2014	5100007505	1610.00	South Molton Scaffolding Ltd