

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
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	2430 Gas Oil	02.02.2011	5100000328	1532.12	WESTERN FUEL
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Pinkery	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Lagoneed Risk Assessments	02.02.2011	5100000363	1665.00	Quest Environmental Solutions Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Exmoor Hse	23.02.2011	5100000365	1270.00	Marbles Clearing Ltd
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Sawmill	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Sawmill	23.02.2011	5100000461	308.55	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Exford Depot	23.02.2011	5100000461	757.18	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Exmoor Hse	23.02.2011	5100000461	5759.67	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Lynmouth	23.02.2011	5100000461	189.18	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Dunster	23.02.2011	5100000461	550.97	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Dulverton	23.02.2011	5100000461	1365.76	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises	Repairs Alterations & Maint of Buildings	Planned Maintenance - General	Electricity - Toilets	23.02.2011	5100000461	372.19	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises	Cleaning & Domestic Supplies	Contract Cleaning	N. Devon Toilets	23.02.2011	5100000365	2717.62	Marbles Clearing Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Member Services	Transport	Public Transport	Travel fares	CP Permits for Members x 18	24.02.2011	5100000466	1125.00	DULVERTON TOWN COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport	Direct Transport Costs	Vehicle costs - fuel	Rangers - Fuel	23.02.2011	5100000429	352.59	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport	Direct Transport Costs	Vehicle costs - fuel	Pool - Fuel	23.02.2011	5100000429	54.89	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport	Direct Transport Costs	Vehicle costs - fuel	Education Fuel	23.02.2011	5100000429	92.40	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport	Direct Transport Costs	Vehicle costs - fuel	Field Services - Fuel	23.02.2011	5100000429	41.51	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport	Direct Transport Costs	Vehicle costs - fuel	Fuel - Field Services	02.02.2011	5100000295	77.13	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport	Direct Transport Costs	Vehicle costs - fuel	Fuel - Education	02.02.2011	5100000295	136.37	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Transport	Direct Transport Costs	Vehicle costs - fuel	Fuel - Pool	02.02.2011	5100000295	50.79	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Rangers Estates and Volunteers	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Fuel - Rangers	02.02.2011	5100000295	540.12	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	New Tiping Trailer	09.02.2011	5100000310	711.02	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Maintenance Chq Dec10	16.02.2011	5100000398	139.25	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Maintenance Chq Dec10	16.02.2011	5100000398	665.48	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Maintenance Chq Dec10	16.02.2011	5100000398	422.39	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Maintenance Chq Dec10	16.02.2011	5100000398	102.09	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Maintenance Chq Dec10	16.02.2011	5100000398	473.43	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	Repairs to Hydraulic Roller	23.02.2011	5100000356	2982.72	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Equipment Furniture & Materials	Equipment	Computer equipment & sundries for MIRE	23.02.2011	5100000391	7305.55	DSG RETAIL LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Equipment Furniture & Materials	Equipment	Computer sundries for MLP	10.02.2011	5100000375	1955.67	Total Computer Networks Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Equipment Furniture & Materials	Publications including books	Postage for book	23.02.2011	5100000459	3.58	CIPFA
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Equipment Furniture & Materials	Publications including books	Code of Practice on LA Accounting	23.02.2011	5100000459	25.86	CIPFA
Exmoor National Park	EX01	National Parks	Development Control	Access & Recreation	Supplies & Services	Printing Stationery and Office Exp	Advertising (not recruitment)	Planning notices	16.02.2011	5100000393	1378.46	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Printing Stationery and Office Exp	Advertising (not recruitment)	Bradway notice	16.02.2011	5100000393	177.02	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Communications & Computing	Telephone Calls	Rental & call charges	23.02.2011	5100000392	487.19	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephone Calls	Rental & call charges	23.02.2011	5100000392	11.68	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Rental & call charges	23.02.2011	5100000392	0.08	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Rental & call charges	23.02.2011	5100000392	40.47	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Communications & Computing	Telephones - Broadband	Rental & call charges	23.02.2011	5100000392	49.64	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Rental & call charges	23.02.2011	5100000392	11.84	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Kiosks	Rental & call charges	23.02.2011	5100000392	11.66	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Rental & call charges	23.02.2011	5100000392	13.16	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Rental & call charges	23.02.2011	5100000392	26.32	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	ICT Services	ICT Services	Maintenance & Support	16.02.2011	5100000311	100.00	UNITED EYES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	ICT Services	Miscellaneous Expenses	Annual Maintenance & Support	23.02.2011	5100000454	1104.00	Cristle Data Products Ltd
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	Nexsan Year 4 Warranty	16.02.2011	5100000372	2288.05	UNIVERSITY OF PLYMOUTH
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Roadwater Village hall	23.02.2011	5100000441	19906.74	Optimum Heating Ltd
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Installation of boiler & solar system	16.02.2011	5100000411	10311.85	Fair Energy CIC
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Wood Pellet boiler installations	16.02.2011	5100000413	26966.02	Fair Energy CIC
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Deposit on Wind Turbine at Pinkery	03.02.2011	5100000394	17755.63	New Generation Energy Ltd
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	2nd Stage - boiler & solar system	03.02.2011	5100000338	7733.89	Woodlouse Conservation Ltd
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Roadwater Village hall	24.02.2011	5100000442	2371.84	Woodlouse Conservation
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Wind Turbine installation	23.02.2011	5100000465	38804.72	New Generation Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Grants & Subscriptions	Grants	Project manager	23.02.2011	5100000463	4000.00	Gates Construction Consultants Ltd
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Solar PV Systems final ac	17.02.2011	5100000418	2094.75	Solar Systems
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Solar PV Systems final ac	17.02.2011	5100000416	18659.99	Solar Systems
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Carbon Neutral Exmoor	Supplies & Services	Grants & Subscriptions	Grants	Sungrid installation	17.02.2011	5100000422	7665.00	Renewable Energy Solutions Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Woodland Management & Support	Supplies & Services	Miscellaneous Expenses	Fees & Hired	Fees & Hired	10.02.2011	5100000384	640.00	P Farmer
Exmoor National Park	EX01	National Parks	Development Control	Development Control	Supplies & Services	Miscellaneous Expenses	Fees & Hired	Aerial photography of ENP	16.02.2011	5100000397	1500.00	Getmapping PLC
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Historic Environment Record Mtg	Supplies & Services	Private Contractors & Other Agencies	Projects	Secondment	02.02.2011	5100000322	1500.00	AC Archaeology Ltd
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Historic Environment Record Mtg	Supplies & Services	Private Contractors & Other Agencies	Projects	Secondment	23.02.2011	5100000405	1500.00	AC Archaeology Ltd
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	West Somerset Mineral Railway	Supplies & Services	Private Contractors & Other Agencies	Projects	2010 Works - WSMR	02.02.2011	5100000314	437.00	Paul Carpenter Associates
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Private Contractors & Other Agencies	Projects	Bio Baler demonstration at North Hill	23.02.2011	5100000417	800.00	Moor Heat Partnership LLP
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Private Contractors & Other Agencies	FCS Projects	Stock Reduction 8 Ewes	03.02.2011	5100000321	543.68	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Private Contractors & Other Agencies	FCS Projects	Stock Reduction 75 Ewes	03.02.2011	5100000320	5097.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Private Contractors & Other Agencies	FCS Maintenance	Stock reduction calculation 2010	10.02.2011	5100000377	530.00	Corwall College
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Audit Fee	2010-11 Fee Instalment 8/12	23.02.2011	5100000359	1867.00	AUDIT COMMISSION
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Audit Fee	2010-11 Fee Instalment 7/12	02.02.2011	5100000231	1867.00	AUDIT COMMISSION
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estate	Supplies & Services	Miscellaneous Expenses	Driver Farm	Wires Scaffold ad Driver farm	10.02.2011	5100000342	1400.00	Mr H Beckett
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estate	Supplies & Services	Miscellaneous Expenses	Driver Farm	Repairs to alternator	23.02.2011	5100000471	783.92	P OWEN
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Wildlife Advice & Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Contribution to Knowweed Control Project 2010	09.02.2011	5100000341	2500.00	Environment Agency
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Supplies	09.02.2011	5100000284	498.36	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estate	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Works at North Hill	02.02.2011	5100000225	4688.00	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Works to enable access to building	23.02.2011	5100000437	1072.54	South Combe Construction
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Wildlife Advice & Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Towards Volunteers Expenses	03.02.2011	5100000317	750.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Swaling meeting 09/12/10	10.02.2011	5100000385	674.52	The Heather Trust
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Discretionary Budget Items	16.02.2011	5100000397	2182.50	Getmapping PLC
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Professional Services	23.02.2011	5100000426	1750.00	Philip Price Surveyors Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Access Management	Supplies & Services	Miscellaneous Expenses	Park Life & Exmoor Visitor	H & S Charges	09.02.2011	5100000274	4616.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology	Supplies & Services	Miscellaneous Expenses	Paleo-Environmental Survey	Aerial photography of ENP	16.02.2011	5100000397	1500.00	Getmapping PLC
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Internal Supplies & Services	Charges - Financial Services	Payroll Services	23.02.2011	5100000462	1101.00	