

Body	Compar	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	Service Management and Support Services	Personnel & Admin Support	Employees	Indirect Employee Expenses	Training - Corporate	Extra B & B	02.01.2013	5100004700	48.34	SNOWDONIA NATIONAL PARK AUTHORITY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Personnel & Admin Support	Employees	Indirect Employee Expenses	Training - Corporate	NP Production Course x2	02.01.2013	5100004700	580.00	SNOWDONIA NATIONAL PARK AUTHORITY
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - licences	Land Rover - RFL & 1st Reg. RGR Replace 1	02.01.2013	5100004721	270.00	County Land Rover
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Projects	Land Rover - New Vehicle RGR Replace 1	02.01.2013	5100004721	16771.09	County Land Rover
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Miscellaneous Expenses	Projects	WOODFUEL MACH EVENT TO END OCT 12	02.01.2013	5100004723	2801.01	THE SILVANUS TRUST
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	LYN PAV - ADDITIONAL FEE	03.01.2013	5100004727	2700.00	AJ Sands Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	CDM SERVICES - DULV NPC	03.01.2013	5100004728	1200.00	WESSEX RISK MANAGEMENT LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Miscellaneous Expenses	Projects	CDM SERVICES OLD TOILET BLOCK	03.01.2013	5100004728	1200.00	WESSEX RISK MANAGEMENT LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Agency & Contracted Services	Other Agencies	Projects	ERECT DEER FENCE WOODCOMBE	03.01.2013	5100004733	650.00	P D & M Storey Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	CONTRIB TO R OF W MAINT DEVON 12/13	02.01.2013	5100004734	1875.00	NATIONAL TRUST
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Coast Path	Supplies & Services	Miscellaneous Expenses	Projects	CONTRIB DEVON SWCP MAINT 12/13	02.01.2013	5100004735	4895.36	NATIONAL TRUST
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Miscellaneous Expenses	Exmoor Woodcart Initiative	FSC CERT ANNUAL SUBS	02.01.2013	5100004736	1600.00	EcoSvva Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Miscellaneous Expenses	Exmoor Woodcart Initiative	FSC CERT ANNUAL ACCRED FEE	02.01.2013	5100004736	275.20	EcoSvva Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	QTRS 1+ + 2 RE 12/13 EXT AUDIT	02.01.2013	5100004746	5846.50	GRANT THORNTON UK LLP
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Personnel & Admin Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	GRANT RE FENCE ERECTION	03.01.2013	5100004748	1557.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Personnel & Admin Support	Supplies & Services	Miscellaneous Expenses	Printing & Stationery	Copies 12/09/12 - 11/12/12	09.01.2013	5100004773	1520.06	CANON (UK) LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Discretionary Budget	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Skip Hire 14/11/12	10.01.2013	5100004777	418.47	SWM & Waste Recycling Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Repairs & Maintenance	Discretionary Budget - General	Drainage Works	09.01.2013	5100004789	975.00	South Combe Construction
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Consultancy Services	16.01.2013	5100004799	1152.00	EDP
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Employees	Indirect Employee Expenses	Advertising for Staff	Job Advert - PROW & Access	16.01.2013	5100004806	106.81	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Development Control	Development Control	Supplies & Services	Miscellaneous Expenses	Advertising (not recruitment)	Planning Adverts	16.01.2013	5100004806	1092.12	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Wks at Lymouth Pavilion	23.01.2013	5100004810	1000.00	R P Architects Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Agency & Contracted Services	Other Agencies	Fees & Hired	Pinkney Pools	16.01.2013	5100004812	745.00	STILLWATER ASSOCIATES LTD
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	N Devon Toilets Inc Depot & Withypool	23.01.2013	5100004814	3178.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	Exmoor Horse Millage	23.01.2013	5100004814	952.50	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Other Agencies	Local Development Framework	Revised report	16.01.2013	5100004817	4360.00	Paul Bvan
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	Repairs to tracks etc	24.01.2013	5100004820	1101.00	GR Tucker
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.56	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	15.39	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	14.02	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	222.10	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	11.32	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.65	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges Dec12	23.01.2013	5100004823	10.53	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	10.58	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	12.08	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges Dec12	23.01.2013	5100004823	33.25	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Calls & Charges Dec12	23.01.2013	5100004823	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Supplies & Services	Communications & Computing	Kiosks	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Calls & Charges Dec12	23.01.2013	5100004823	12.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Calls & Charges Dec12	23.01.2013	5100004823	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Miscellaneous Expenses	Projects	Wimball - Dec12	23.01.2013	5100004826	794.85	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly fee Dec12	23.01.2013	5100004830	171.54	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly fee Dec12	23.01.2013	5100004830	672.06	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly fee Dec12	23.01.2013	5100004830	787.82	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly fee Dec12	23.01.2013	5100004830	149.58	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Monthly fee Dec12	23.01.2013	5100004830	89.72	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Attend site	23.01.2013	5100004834	1003.50	Optimum Heating Ltd
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Other Agencies	Local Development Framework	LDf Sept-Dec12	23.01.2013	5100004838	1000.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Milage - LDF Sept-Dec12	23.01.2013	5100004838	43.20	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	Agency Payments - OLAs	peat extraction on Exmoor'	23.01.2013	5100004847	18018.00	UNIVERSITY OF PLYMOUTH
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Agency & Contracted Services	Other Local Authorities	Agency Payments - OLAs	01 Jan-March 13	23.01.2013	5100004848	4151.52	West Somerset Council
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Grants & Subscriptions	FCS Projects	FCS - Stock reduction	24.01.2013	5100004851	5083.50	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Supplies & Services	Grants & Subscriptions	FCS Projects	FCS - Stock reduction	24.01.2013	5100004852	542.24	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Discretionary Budget	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF 11-43 Ecotherapy conservation project	23.01.2013	5100004853	2000.00	MIND in Taunton & West Somerset
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Dunster Action Plan	Supplies & Services	Miscellaneous Expenses	Projects	Dunster Working Group	30.01.2013	5100004854	7403.00	Dunster Parish Council
Exmoor National Park	EX01	National Parks	Field Services	Rangers Estates and Volunteers	Supplies & Services	Equipment Furniture Materials	Equipment - Rights of Way	Equipment from Littlejohns Quarry	31.01.2013	5100004856	44.48	AGGREGATE INDUSTRIES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - licences	Land Rover - RFL & 1st Reg. RGR Replace 2	30.01.2013	5100004858	270.00	County Land Rover
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Projects	Land Rover - New Vehicle RGR Replace 2	30.01.2013	5100004858	16771.09	County Land Rover
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Landscape Advice & Support	Agency & Contracted Services	Other Agencies	Agency Payments - OLAs	Tree work	30.01.2013	5100004859	615.00	WOOD-LAND SOUTHWEST LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	113.77	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	690.22	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	5995.39	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	188.06	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	523.22	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	1778.12	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Elec. Chas	30.01.2013	5100004862	362.27	Good Energy Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Fuel upto 26/11/12	30.01.2013	5100004869	381.69	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Pool Car - Fuel upto 26/11/12	30.01.2013			