

Body	Company Code	Service Area Org	Service Division Org	Responsibility Unit	Expense Type	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Exmor National Park	EX01	National Parks	Development Control	Development Management	Employees	Indirect Employee Expenses	Staffing Agency	Agency Planner W/E 06/04/14	07.05.2014	5100007921	1131.90	Oyster Partnership Ltd
Exmor National Park	EX01	National Parks	Development Control	Development Management	Employees	Indirect Employee Expenses	Staffing Agency	Agency Planner W/E 23/3/14	07.05.2014	5100007922	1131.90	Oyster Partnership Ltd
Exmor National Park	EX01	National Parks	Development Control	Development Management	Employees	Indirect Employee Expenses	Staffing Agency	Agency Planner W/E 30/3/14	07.05.2014	5100007923	1139.70	Oyster Partnership Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Supplies & Services	Projects	Blackmoor Gate	08.05.2014	5100007943	2129.22	IMAGE MAKERS
Exmor National Park	EX01	National Parks	Development Control	Development Management	Employees	Indirect Employee Expenses	Staffing Agency	Agency Planner W/E 13/04/14	07.05.2014	5100007949	1117.20	Oyster Partnership Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Equipment Furniture Materials	Equipment	SAGE POS ANN LIC FEE + SUPPORT	14.05.2014	5100007950	260.41	Micross Logic Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Equipment Furniture Materials	Equipment	SAGE POS ANN LIC FEE + SUPPORT	14.05.2014	5100007951	260.42	Micross Logic Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Equipment Furniture Materials	Equipment	SAGE POS ANN LIC FEE + SUPPORT	14.05.2014	5100007950	260.42	Micross Logic Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	LYN PAV ELECTRIC	07.05.2014	5100007976	5073.95	Good Energy Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	APR 14 FIXED MAINT FEES	21.05.2014	5100007982	291.89	Skanska Construction UK Ltd
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	APR 14 FIXED MAINT FEES	21.05.2014	5100007982	587.63	Skanska Construction UK Ltd
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	APR 14 FIXED MAINT FEES	21.05.2014	5100007982	280.88	Skanska Construction UK Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Pinkery	Transport Related Expenditure	Vehicle costs - repair and maintenance	APR 14 FIXED MAINT FEES	21.05.2014	5100007982	41.61	Skanska Construction UK Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	APR 14 FIXED MAINT FEES	21.05.2014	5100007982	135.21	Skanska Construction UK Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF13/14 - HEDGE RESTORATION	08.05.2014	5100007989	3600.00	Redacted Personal Data
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF13/14 - HEDGE RESTORATION	08.05.2014	5100007990	1316.82	Redacted Personal Data
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF13/14 - COPPING	08.05.2014	5100007991	962.00	River Barle Fishing Club
Exmor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Premises Related Expenditure	Contract Cleaning	CLEANING	21.05.2014	5100007994	3420.00	Marbles Cleaning Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Premises Related Expenditure	Contract Cleaning	CLEANING	21.05.2014	5100007994	1270.00	Marbles Cleaning Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	RATES 14/15 - ADDNL SUM EX HSE	21.05.2014	5100007995	94.46	West Somerset Council
Exmor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Annual Maintenance & Support	SUPERLORDER 3 BRNZ SUPP 14/15	28.05.2014	5100007998	855.00	Crislie Data Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Printing Stationery Office Exp	NSPT SURFACE TABLETS '2' + COVERS	07.05.2014	5100007999	725.36	Hitchai Capital Invoice Finance
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF13-42 WEST CNTRY FRMFD TOURS INT FREE LOAN	07.05.2014	5100008006	2500.00	West Country Farm & Food Tours
Exmor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - CALM	OUTDOOR 1ST AID TRAINING (RWN + ST)	14.05.2014	5100008008	108.24	KERNOW TRAINING
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	CA - OUTDOOR 1ST AID TRAINING	14.05.2014	5100008008	432.96	KERNOW TRAINING
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	NAFF/FF Corn. In Nature Project	07.05.2014	5100008015	823.83	Avon Wildlife Trust
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	DISCONTINUED BIRTH	14.05.2014	5100008016	5100.00	CLUB FRIGERATION
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	NEW AFF CORN. IN NATURE PROJECT	07.05.2014	5100008018	988.00	Hikmat Sahara
Exmor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Grants & Subscriptions	Subscriptions	LOVE YOUR NAT PARKS CONTRIBUTION	28.05.2014	5100008026	5000.00	National Parks England
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	Equipment	MORTICE CHISEL & BIT '3	15.05.2014	5100008029	428.55	Clico (Sheffield) Tooling Ltd
Exmor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	NE 134 CONTRIB RE OPEN ACCESS	21.05.2014	5100008030	1200.00	Natural England
Exmor National Park	EX01	National Parks	Development Control	Planning & Community Management	Agency & Contracted Services	Other Agencies	Fees & Hired	ENP PORLOCK APPRAISAL (CONS SURV RESERVE)	15.05.2014	5100008035	503.75	Exmoor National Parks
Exmor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Grants & Subscriptions	Subscriptions	LGA SUBS 14/15 (DNPA RECHARGE)	21.05.2014	5100008036	3425.00	DARTMOOR NATIONAL PARK AUTHORITY
Exmor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	PLANNING ADS	14.05.2014	5100008037	514.10	SOUTH WEST ONE LTD
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	Projects	GEOPHYSICAL SURVEY - SPOONERS	14.05.2014	5100008038	728.30	University of Brighton Trading Company
Exmor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	SOMERNET CONNECTION APR TO JUN 14	14.05.2014	5100008040	3645.45	SOUTH WEST ONE LTD
Exmor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	PROVIN OF PRLL SERV APR TO JUN 14	14.05.2014	5100008044	1158.97	SOUTH WEST ONE LTD
Exmor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	FIN SERV SLA APR TO JUN 14	14.05.2014	5100008040	2050.95	SOUTH WEST ONE LTD
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	FELL MARKED TIMBER IN MOOR WOOD	14.05.2014	5100008044	2520.00	Exmoor Mobile Sawmilling
Exmor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	INKING POCKET GUIDES '10000	21.05.2014	5100008048	121.00	Topdown Printers Ltd
Exmor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	FST ASISTANCE	14.05.2014	5100008055	900.00	M Brewer Garden & Woodland
Exmor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	POPERY LANE WORKS (PHASE 1)	22.05.2014	5100008056	1650.00	GR Tucker
Exmor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Grants & Subscriptions	Subscriptions	NPE SUBS 14/15	28.05.2014	5100008057	1791.00	National Parks England
Exmor National Park	EX01	National Parks	Service Management and Support Services	Simonsbath Project	Supplies & Services	Miscellaneous Expenses	Projects	WHITEROCK COTTAGE - VARIOUS WORKS	14.05.2014	5100008058	1487.00	ST CUTHBERT CONSERVATION
Exmor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Microsoft Licences	Microsoft Licences	14.05.2014	5100008065	2020.00	Bvies Software Services Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	10.51	Swains Pic
Exmor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	360.79	Swains Pic
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	53.75	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	12.64	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14 - SMARTLINE 751064	14.05.2014	5100008068	10.95	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14 - DINING ROOM	14.05.2014	5100008068	1.66	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	13.03	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	13.89	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	19.19	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	10.50	Swains Pic
Exmor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	10.50	Swains Pic
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	10.50	Swains Pic
Exmor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	78.55	Swains Pic
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	31.64	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Communications & Computing	Telephones - Broadband	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	43.24	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	22.50	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	SWAINS MONTHLY ACC APR 14	14.05.2014	5100008068	24.00	Swains Pic
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	HIKMAT ILLUSTRATIONS '2	14.05.2014	5100008070	2500.00	Mr R W Allen
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	FIN 13-17 Coleridge Way paymt 3/3	14.05.2014	5100008080	666.68	Ruth Luckhurst
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Projects	CM - Exmor Re-wetting	14.05.2014	5100008088	1250.00	The Conservation Volunteers
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Grazing Licence Fee	15.05.2014	5100008096	750.00	Scimitar Services Ltd
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel Chgs	14.05.2014	5100008098	58.84	SOMERSET COUNTY COUNCIL
Exmor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel Chgs	14.05.2014	5100008098	155.73	SOMERSET COUNTY COUNCIL
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel Chgs	14.05.2014	5100008098	188.16	SOMERSET COUNTY COUNCIL
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel Chgs	14.05.2014	5100008098	148.12	SOMERSET COUNTY COUNCIL
Exmor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fuel Chgs	14.05.2014	5100008098	188.16	SOMERSET COUNTY COUNCIL
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Geocification Project 13-14	14.05.2014	5100008099	2000.00	SOMERSET COUNTY COUNCIL
Exmor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Premises Related Expenditure	Contract Cleaning	WINDOWS & GUTTER CLEAN - EX HSE	21.05.2014	5100008112	680.00	GMC Clearing Services
Exmor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	SUPP / FIX HEDGED PANELS & CLEATS	21.05.2014	5100008113	904.00	W Ironwork Ltd
Exmor National Park	EX01	National Parks	Promoting Understanding	Simonsbath Project	Supplies & Services	Miscellaneous Expenses	Projects	WHITEROCK COTT - EXTRA FENCING	21.05.2014	5100008115	460.00	Mouth Solton Scavolding Ltd
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	MC - DRYSTONE WALLING TASTER	22.05.2014	5100008119	600.00	R Liversidge
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	PEP - CONSULTANCY WORK JAN TO APR 14	22.05.2014	5100008124	134.55	Peter Green
Exmor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	PEP - CONSULTANCY WORK JAN TO APR 14	22.05.2014	5100008124	2926.90	Peter Green
Exmor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Insurance General	INS RENT PREM	28.05.2014	5100008137	1136.78	ZURICH INSURANCE COMPANY