

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	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fleet car - fuel	04.01.2012	5100002497	88.50	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fleet car - fuel	04.01.2012	5100002497	152.30	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fleet car - fuel	04.01.2012	5100002497	725.52	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fleet car - fuel	04.01.2012	5100002497	128.33	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	Vehicle costs - fuel	Fleet car - fuel	04.01.2012	5100002497	105.59	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Tyres	04.01.2012	5100002511	444.60	NEIL ARNOLD TYRES
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	'Needs Analysis'	04.01.2012	5100002519	700.00	DAVID WEATHERLY EDUCATION
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	SDF Claim	05.01.2012	5100002520	2458.00	WREX MUSIC
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Pinkery	Supplies & Services	Grants & Subscriptions	Grants	SDF Claim	04.01.2012	5100002521	2547.00	AARDVARK EM LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	2500 x ULSGAS	11.01.2012	5100002529	1710.00	WESTERN FUEL
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Car Parks	Supplies & Services	Miscellaneous Expenses	Management Fee	Valley of Rocks	11.01.2012	5100002530	1093.83	Linton and Lymnmoor Town Council
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Discretionary Budget	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Mosaic prod.	05.01.2012	5100002532	4000.00	CAMPAIGN FOR NATIONAL PARKS
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Wildlife Advice & Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	3Yr Agreement - GW	05.01.2012	5100002536	750.00	EXMOOR NATURAL HISTORY SOCIETY
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	3 x Days Training -MLP	11.01.2012	5100002537	600.00	BRIDGWATER COLLEGE
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Grant - 17 wks	12.01.2012	5100002548	1190.00	G & A SPOED
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Grant: Education & Interpretation Tr	12.01.2012	5100002553	2216.58	EXMOOR PONY SOCIETY
Exmoor National Park	EX01	National Parks	Development Control	Development Control	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	Planning	11.01.2012	5100002554	1541.43	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Redevelop Lynmouth Pav.	Redevelop Lynmouth Pav.	11.01.2012	5100002554	410.12	SOUTH WEST ONE LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Engagement with Farmers	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	NIA Bid	11.01.2012	5100002555	4250.00	UNIVERSITY OF GLOUCESTERSHIRE
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Wildlife Advice & Support	Agency & Contracted Services	Other Agencies	Fees & Hired	Advice - November 2011	11.01.2012	5100002557	549.27	DARTMOOR NATIONAL PARK AUTHORITY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Audit Fee	Fee 6/12	11.01.2012	5100002562	1495.00	AUDIT COMMISSION
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	Copies - 12/09-11/12/11	11.01.2012	5100002563	545.70	CANON (UK) LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	Exmoor Hse	18.01.2012	5100002566	1079.50	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	N. Devon toilets	18.01.2012	5100002566	2142.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	9 weeks Nov-Dec 11	11.01.2012	5100002568	530.00	CJ & KLS TUCKER
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainable Development Fund	Supplies & Services	Grants & Subscriptions	Grants	moorland mgmt	12.01.2012	5100002569	1350.00	WJ BURGE & SON
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	RIBA	12.01.2012	5100002572	6390.00	AJ Sands Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Consultancy fees	25.01.2012	5100002578	4000.00	R G P Architects Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Consultancy Services	12.01.2012	5100002579	2650.00	EDP
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Annual Maintenance & Support	Contract 18.01.11-17.01.12	11.01.2012	5100002581	685.00	AIT Partnership Group Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Tyres & balance	11.01.2012	5100002585	443.80	NEIL ARNOLD TYRES
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Re-writing machinery	11.01.2012	5100002587	753.72	Habbs Electrical Contractors Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Post-excavation	11.01.2012	5100002588	5212.50	ARCHAEOLOGICAL RESEARCH SERVICES LTD
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology	Supplies & Services	Miscellaneous Expenses	Projects	C14 Data	11.01.2012	5100002589	800.00	ARCHAEOLOGICAL RESEARCH SERVICES LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Waeps support	19.01.2012	5100002594	910.00	J E PETHERICK
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Premises Management	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Maintenance - Dec11	18.01.2012	5100002595	144.78	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	Maintenance - Dec11	18.01.2012	5100002595	971.76	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	Maintenance - Dec11	18.01.2012	5100002595	723.88	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Maintenance - Dec11	18.01.2012	5100002595	144.78	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Maintenance - Dec11	18.01.2012	5100002595	96.52	ATKINS LIMITED TRANSPORT SERVICES
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Dec 11	25.01.2012	5100002596	394.64	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephone Calls	Charges - Dec 11	25.01.2012	5100002596	11.66	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Dec 11	25.01.2012	5100002596	56.84	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephones - Broadband	Charges - Dec 11	25.01.2012	5100002596	11.77	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Kiosks	Charges - Dec 11	25.01.2012	5100002596	11.66	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Charges - Dec 11	25.01.2012	5100002596	13.16	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Charges - Dec 11	25.01.2012	5100002596	26.32	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Miscellaneous Expenses	Projects	Val. 03	18.01.2012	5100002599	16238.15	South Combe Construction
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Policy & Community	Supplies & Services	Other Agencies	Local Development Framework	LDF Dec 11	18.01.2012	5100002600	2250.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Nat Park Management Plan	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	LDF Dec 11	18.01.2012	5100002600	75.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	LDF Dec 11(Expenses)	18.01.2012	5100002600	129.60	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Nat Park Management Plan	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	NPMP Dec11	18.01.2012	5100002601	1100.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Support	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	NPMP Dec11(expenses)	18.01.2012	5100002601	64.80	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Farmed Estate	Supplies & Services	Miscellaneous Expenses	Pinkery Pond	Pinkery Pond	18.01.2012	5100002615	745.00	STILLWATER ASSOCIATES LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Hosting 2012 & 2013	18.01.2012	5100002616	600.00	BRIGHTER CREATIVE LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Costs 01/10/11 - 31/12/11	18.01.2012	5100002619	1586.00	The Moorland Mouse Trust
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Woodland Management & Support	Agency & Contracted Services	Other Agencies	Fees & Hired	Forestry Work	26.01.2012	5100002631	600.00	BRENDON HILL TREE SERVICES LTD
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Supplies & Services	Miscellaneous Expenses	Projects	Works on Borehole	25.01.2012	5100002636	4307.50	W.H.HENDY & SONS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	Valuation 3	25.01.2012	5100002643	19108.70	South Combe Construction
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Agreed Fees	25.01.2012	5100002661	1720.00	JONATHAN RHIND ARCHITECTS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	CDM Coordinator Services	25.01.2012	5100002667	1165.00	Gates Safety Management
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Toilets	Agency & Contracted Services	Other Local Authorities	Agency Payments - OLAs	Cleaning 01/10/11 - 31/12/11	25.01.2012	5100002668	6089.23	West Somerset Council
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Policy & Community	Supplies & Services	Miscellaneous Expenses	Projects	Fees 26/10/11 - 17/01/12	25.01.2012	5100002675	3683.85	POSITIVE DEVELOPMENT TRUST LTD