

Body	Service Division Org	Responsible Unit	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Nur	Amount	Supplier Name
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	Display boards - Brendon	01.07.2015	5100010694	1023.62	LAM-ART EXHIBITION & DISPLAY LTD
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF 12-01 Display boards - Brendon	01.07.2015	5100010694	176.00	LAM-ART EXHIBITION & DISPLAY LTD
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Park Life & Exmoor Visitor	PARK LIFE JUNE 2015	01.07.2015	5100010714	3748.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	52.79	ORANGE PCS LTD
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	55.50	ORANGE PCS LTD
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	16.00	ORANGE PCS LTD
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	32.00	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	21.70	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Information & Communication	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	36.06	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Get Involved Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	13.50	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	16.00	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Education & Interpretation	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	33.25	ORANGE PCS LTD
Exmoor National Park	Forward Planning and Communities	Sustainability & Economy	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	16.00	ORANGE PCS LTD
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	64.03	ORANGE PCS LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	13.49	ORANGE PCS LTD
Exmoor National Park	Development Control	Development Management	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	3.42	ORANGE PCS LTD
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	19.28	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Corporate Management	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	16.00	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	14.24	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	22.78	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Internships	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES - MAY 15	01.07.2015	5100010723	13.50	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Equipment Furniture Materials	Equipment	5 * MULTILOCK PADLOCKS	01.07.2015	5100010740	580.00	COOMBER SECURITY SYSTEMS LTD
Exmoor National Park	Development Control	Planning & Community Management	Other Agencies	Local Development Framework	LOCAL PLAN AND MAPS *130	01.07.2015	5100010769	2750.00	Toptown Printers Ltd
Exmoor National Park	Development Control	Planning & Community Management	Other Agencies	Local Development Framework	LOCAL PLAN SUMMARY *750	01.07.2015	5100010770	589.00	Toptown Printers Ltd
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Equipment Furniture Materials	Equipment	DELL MONITORS *4	15.07.2015	5100010775	574.88	Storm Technologies Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Other Agencies	Fees & Hired	NE134 CONTRIBUTION	01.07.2015	5100010796	2000.00	Natural England
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF13-10 UPLAND FARM SURVEY C	02.07.2015	5100010807	2000.00	Devon County Council
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF13-32 EXMOOR HORN WOOL PR	02.07.2015	5100010808	3499.10	Exmoor Horn Wool
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Other Agencies	Fees & Hired	HALF DAY CONSULTANCY - MAPU	15.07.2015	5100010809	527.80	EKEGGIS SDM LTD
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/05/15	01.07.2015	5100010812	75.94	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/05/15	01.07.2015	5100010812	101.31	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/05/15	01.07.2015	5100010812	94.69	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/05/15	01.07.2015	5100010812	250.24	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/05/15	01.07.2015	5100010812	377.34	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Finance	Miscellaneous Expenses	Supplies & Services	FUEL CARD CHARGES 31/05/15	01.07.2015	5100010812	37.95	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Fees & Hired	PARING WORK ASSISTANCE	02.07.2015	5100010814	540.00	South Town Contracting
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Annual Maintenance & Support	VMWARE SUPPORT / WARRANTY	22.07.2015	5100010817	3745.28	Cristie Data Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF13-14 MAIN GRANT - 2ND AND	15.07.2015	5100010818	2641.83	PORLOCK PARISH COUNCIL
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF13-14b - EXTENSION OFFER (SIN	15.07.2015	5100010818	2000.00	PORLOCK PARISH COUNCIL
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	SUPPLY OF 5 SCHOOL ACTIVITY DA	01.07.2015	5100010821	2000.00	Exmoor Trust
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	PF14/15 - HEDGE MNMNT GRANT	02.07.2015	5100010822	1800.00	(Grant)
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA. Archaeology Survey - Ashcom	01.07.2015	5100010823	1845.00	Riley
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - repair and maintenance	Apr15 - monthly charges	01.07.2015	5100010828	158.12	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - repair and maintenance	Apr15 - monthly charges	01.07.2015	5100010828	73.78	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	Apr15 - monthly charges	01.07.2015	5100010828	656.35	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - repair and maintenance	Apr15 - monthly charges	01.07.2015	5100010828	137.04	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - repair and maintenance	Apr15 - monthly charges	01.07.2015	5100010828	358.44	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - repair and maintenance	May15 - monthly charges	01.07.2015	5100010829	158.12	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - repair and maintenance	May15 - monthly charges	01.07.2015	5100010829	73.78	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	May15 - monthly charges	01.07.2015	5100010829	606.06	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - repair and maintenance	May15 - monthly charges	01.07.2015	5100010829	137.04	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - repair and maintenance	May15 - monthly charges	01.07.2015	5100010829	358.44	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	Vehicle sold 23/03/15	01.07.2015	5100010830	-429.71	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - repair and maintenance	Jun15 - monthly charges	22.07.2015	5100010831	158.12	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - repair and maintenance	Jun15 - monthly charges	22.07.2015	5100010831	73.78	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	Jun15 - monthly charges	22.07.2015	5100010831	495.38	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - repair and maintenance	Jun15 - monthly charges	22.07.2015	5100010831	137.04	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - repair and maintenance	Jun15 - monthly charges	22.07.2015	5100010831	358.44	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	Apr15 - monthly charges	22.07.2015	5100010831	89.61	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	May15 - monthly charges	22.07.2015	5100010831	89.61	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	20 LOCATION 20 SOUNDS COMMIS	08.07.2015	5100010842	2494.00	Martin Prothero
Exmoor National Park	Service Management and Support Services	Corporate Management	Printing Stationery Office Exp	Printing & Stationery	PARTNERSHIP PLAN *100	15.07.2015	5100010846	925.00	Toptown Printers Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - GEOPHYSICAL SURVEY CHALL	08.07.2015	5100010850	9050.00	Sumo Services Ltd
Exmoor National Park	Development Control	Planning & Community Management	Other Agencies	Fees & Hired	WOOTTON COURTENAY APPRAISA	22.07.2015	5100010854	455.00	Glyder Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Projects	PORLOCK MARSH PROJECT	08.07.2015	5100010857	1695.00	Clare Reid Consultancy

Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	FLAIL (SCAG) - SERVICE	08.07.2015	5100010871	479.30	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	TRAILER - SAFETY INSPECT / REPAI	08.07.2015	5100010875	1330.31	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Fees & Hired	PARING CONTRACT	09.07.2015	5100010880	450.00	South Town Contracting
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF12-18 ETA CONTRIBUTION	08.07.2015	5100010881	4000.00	Exmoor Tourism Association
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Public Conveniences	Contract Cleaning	PUB CONV CLEANING - JUL TO SEP	08.07.2015	5100010884	4327.56	West Somerset Council
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Public Conveniences	Contract Cleaning	N DEVON TOILET CLEANING	15.07.2015	5100010885	3420.00	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Public Conveniences	Contract Cleaning	EX HSE CLEANING	15.07.2015	5100010885	1397.00	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Other Agencies	Fees & Hired	RISK ASSESSMENTS - VARIOUS PRG	08.07.2015	5100010886	598.09	Feignbridge District Council
Exmoor National Park	Service Management and Support Services	Legal Services	Other Local Authorities	Charges - Legal Services	LEGAL ADVICE	08.07.2015	5100010889	600.00	FOOT ANSTHEY SOLICITORS
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Annual Maintenance & Support	VMWARE 1 YEAR 15/16	22.07.2015	5100010892	639.84	Cristie Data Ltd
Exmoor National Park	Service Management and Support Services	Finance	Miscellaneous Expenses	Audit Fee	14/15 EXT AUDIT - QTR 4 INSTALM	08.07.2015	5100010893	2923.25	Grant Thornton LLP
Exmoor National Park	Development Control	Planning & Community Management	Other Agencies	Local Development Framework	EXMOOR LOCAL PLAN SA	08.07.2015	5100010894	7017.00	LAND USE CONSULTANTS
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	TCM Woodchipper course - Lantra	08.07.2015	5100010899	580.00	Kensley Training
Exmoor National Park	Promoting Understanding	Lymouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	LYN EDUC RESOURCE - CONSULTA	29.07.2015	5100010900	1750.00	David Weatherly Education Ltd
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF12-35b - UNLOCKING EXMOOR'S	23.07.2015	5100010902	6712.93	EXMOOR SOCIETY
Exmoor National Park	Service Management and Support Services	Legal Services	Other Local Authorities	Charges - Legal Services	PROF FEES	15.07.2015	5100010903	1311.50	CLARKE WILLMOTT
Exmoor National Park	Promoting Understanding	Information & Communication	Printing Stationery Office Exp	Printing & Stationery	ENGLISH POCKET GUIDES *10000	22.07.2015	5100010905	1160.00	Topdown Printers Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION 50%	15.07.2015	5100010908	850.00	SILVERSANDS LTD
Exmoor National Park	Development Control	Development Management	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION 50%	15.07.2015	5100010908	850.00	SILVERSANDS LTD
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	SOMERNET INTERNET CONNECTIO	15.07.2015	5100010915	3735.74	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	PAYROLL SERVICES	15.07.2015	5100010915	1187.67	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	FINANCE SERVICES	15.07.2015	5100010915	2101.75	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	ICT Services	Indirect Employee Expenses	Training - Corporate Services	2 PLACES ON THE MCSA 2012 COU	16.07.2015	5100010917	2000.00	Collie Computing Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	NEW AUD FUND	15.07.2015	5100010918	500.00	Catalysability
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Stores	JUNE 15 STOCK COSTS	22.07.2015	5100010921	480.00	CARRIER DIRECT
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	BRUSHCUTTER / STRIMMER	16.07.2015	5100010933	592.00	Gliddon and Squire Garden Machinery
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	GRAZE THE MOOR PROJECT	16.07.2015	5100010934	1000.00	(Grant)
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	TYRES *4	15.07.2015	5100010936	440.60	NEIL ARNOLD TYRES
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	NEW AUD FUND	16.07.2015	5100010945	1000.00	Exmoor Explorers
Exmoor National Park	Promoting Understanding	Lymouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	SEASHORE LIFE - IMAGES / TEXT /	15.07.2015	5100010948	600.00	Natural Time Out
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	73.30	ORANGE PCS LTD
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	55.50	ORANGE PCS LTD
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	16.01	ORANGE PCS LTD
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	40.49	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	16.00	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Information & Communication	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	36.01	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Get Involved Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	13.50	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	16.00	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Education & Interpretation	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	39.26	ORANGE PCS LTD
Exmoor National Park	Forward Planning and Communities	Sustainability & Economy	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	16.00	ORANGE PCS LTD
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	63.83	ORANGE PCS LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	18.05	ORANGE PCS LTD
Exmoor National Park	Development Control	Development Management	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	3.84	ORANGE PCS LTD
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	19.00	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Corporate Management	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	16.52	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	14.46	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	25.32	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Internships	Communications & Computing	Telephones - Mobiles	MOBILE CHGS JUN 15	29.07.2015	5100010954	13.50	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF14-04 N. Devon Tidal Demonstra	15.07.2015	5100010955	5000.00	Wave Hub
Exmoor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Projects	Replacing flood gates	16.07.2015	5100010960	1185.00	IJI Floyd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Corporate	NLP Practitioner Sep-Feb 2015-16	15.07.2015	5100010964	1200.00	Big Results Training
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	SEWAGE EMPTY - V OF R	22.07.2015	5100010976	135.00	Spirebourne Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	SEWAGE EMPTY - HADDON, BREN	22.07.2015	5100010976	472.50	Spirebourne Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	NEW AUD FUND	23.07.2015	5100010978	500.00	Full Circle
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	MOORLAND KEEPER	23.07.2015	5100010980	1177.50	Molland Estate
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	FENCING AT COW CASTLE	23.07.2015	5100010989	1950.00	IJI Floyd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Projects	WADKIN PP DIMENSION SAW	22.07.2015	5100010990	3150.00	TWS Bridgewater Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	WORKS - VENFORD MOOR BRIDLE	23.07.2015	5100010991	1768.93	V.G. Stevens
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	BOTEX SPARES	22.07.2015	5100010999	700.00	EFM Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	DERV *4000L	22.07.2015	5100011011	3870.00	Butler Fuels
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	GASOIL *2001L	22.07.2015	5100011012	1044.32	Butler Fuels
Exmoor National Park	Development Control	Planning & Community Management	Other Agencies	Local Development Framework	2011 CENSUS	22.07.2015	5100011015	800.00	Statistics Board
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Miscellaneous Expenses	Projects	SCHED MON COND SURVEY	22.07.2015	5100011016	3936.00	Archaeia
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Miscellaneous Expenses	Projects	Consultation	22.07.2015	5100011028	1400.00	Nicholas Pearson Partnership LLP
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Indirect Employee Expenses	Advertising for Staff	Woodland Development Officer	22.07.2015	5100011029	288.98	Southwest One Unitary Charge
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Printing Stationery Office Exp	Advertising (not recruitment)	Rights of Way	22.07.2015	5100011029	99.13	Southwest One Unitary Charge

Exmoor National Park	Service Management and Support Services	Finance	Printing Stationery Office Exp	Advertising (not recruitment)	Audit of Accounts	22.07.2015	5100011029	204.86	Southwest One Unitary Charge
Exmoor National Park	Development Control	Development Management	Printing Stationery Office Exp	Advertising (not recruitment)	Planning Applications	22.07.2015	5100011029	518.96	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing Stationery Office Exp	Printing & Stationery	Office supplies	22.07.2015	5100011030	487.05	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.50	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	44.59	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	28.65	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	274.25	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.50	Swains Plc
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.50	Swains Plc
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.84	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	54.51	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.50	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	11.43	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.50	Swains Plc
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	10.51	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	Charges - June15	22.07.2015	5100011032	13.60	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephones - Broadband	Charges - June15	22.07.2015	5100011032	323.74	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Broadband	Charges - June15	22.07.2015	5100011032	78.65	Swains Plc
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Broadband	Charges - June15	22.07.2015	5100011032	0.21	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Broadband	Charges - June15	22.07.2015	5100011032	31.57	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Kiosks	Charges - June15	22.07.2015	5100011032	22.50	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Kiosks	Charges - June15	22.07.2015	5100011032	24.00	Swains Plc
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	Supporting Exmoor visit	22.07.2015	5100011033	500.00	Catalysability
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion	Miscellaneous Expenses	Discretionary Budget Items	Certificate 16	29.07.2015	5100011034	18456.55	Morgan Sindall Plc
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Miscellaneous Expenses	Projects	Fee-Former school house - Simons	29.07.2015	5100011040	2580.00	Benjamin Beauchamp Architects Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	Tarr Steps - Bracken Control	29.07.2015	5100011041	540.00	Barle Valley Forestry
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - fuel	Fuel Charges 30/06/15	29.07.2015	5100011053	223.57	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	Fuel Charges 30/06/15	29.07.2015	5100011053	95.41	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - fuel	Fuel Charges 30/06/15	29.07.2015	5100011053	397.16	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - fuel	Fuel Charges 30/06/15	29.07.2015	5100011053	98.26	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	Fuel Card Fees & Charges	29.07.2015	5100011053	34.65	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Corporate Management	Miscellaneous Expenses	Conference & Meeting Expenses	AGM - New Forest 8th - 10th June	29.07.2015	5100011062	236.00	UK Assoc of National Park Auths
Exmoor National Park	Service Management and Support Services	Member Services	Miscellaneous Expenses	Conference & Meeting Expenses	AGM - New Forest 8th - 10th June	29.07.2015	5100011062	236.00	UK Assoc of National Park Auths