Body	Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Nu	Amoun	Supplier Name
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	Park Life & Exm	PARK LIFE NOV 14	04.03.2015	5100009861	3689.60	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	KUBOTA - TRACK REPAIRS	04.03.2015	5100009897	710.63	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	TRAILER - INSPECTION & REPAIRS	04.03.2015	5100009898	804.67	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Static	TONERS	04.03.2015	5100009901	775.00	Meridian Office Supplies Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	Park Life & Exm	Extra printing costs re: Exmoor visitor 2015	11.03.2015	5100009905	2660.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditu	Repairs & Maintenance	Planned Mainte	PROF FEES RE TOILET RENOVATIONS - VARIOUS SITES	11.03.2015	5100009920	1000.00	Kelvin Rufus Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Projects	TOILET UPGRADE PROGRAMME	11.03.2015	5100009921	1000.00	Kelvin Rufus Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	TRACTOR - SERVICE	11.03.2015	5100009933	570.37	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	SCAG FLAIL - SERVICE	11.03.2015	5100009936	998.13	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	TWINWALL / GATE ASHBO / COUPLINGS	04.03.2015	5100009939	580.15	Mole Valley Farmers Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	C-14 DATING REF WINTERSHEAD	18.03.2015	5100009940	780.00	SUERC
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	NE - WILDWATCH POCKET GUIDES *10000	18.03.2015	5100009943	1306.00	Toptown Printers Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	NE - WILDLIFE VOLS TRAINING POCK GDE *2000	18.03.2015	5100009944	574.00	Toptown Printers Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Bu	GRANT RE EXMR HILL FARM NETWORK 50%	04.03.2015	5100009965	20500.00	NORTH DEVON +
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Service	Other Agencies	Fees & Hired	CLEAR BRASH PILE, PEEP-OUT, PORLOCK	05.03.2015	5100009967	990.00	SHEASBY FORESTRY LIMITED
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - li	Vehicle Excise Duty on new vehicle	11.03.2015	5100009969	225.00	Jaguar Land Rover Limited
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - li	First Reg Fee on new vehicle	11.03.2015	5100009969	55.00	Jaguar Land Rover Limited
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Projects	New Defender 110 Crew Cab Pick Up	11.03.2015	5100009969	19933.03	Jaguar Land Rover Limited
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - li	Vehicle Excise Duty on new vehicle	25.03.2015	5100009970	225.00	Jaguar Land Rover Limited
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Transport Related Expenditu	Direct Transport	Vehicle costs - li	First Reg Fee on new vehicle	25.03.2015	5100009970	55.00	Jaguar Land Rover Limited
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Projects	New Defender 110 Crew Cab Pick Up	25.03.2015	5100009970	19933.03	Jaguar Land Rover Limited
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	NE Barle signal crayfish survey	04.03.2015	5100009972	850.00	Nicky Green
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditu	Repairs & Maintenance	Planned Mainte	Toilet cleaning - N.Devon & Simonsbath	18.03.2015	5100009976	2280.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditu	Repairs & Maintenance	Planned Mainte	Premises Cleaning	18.03.2015	5100009976	1270.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Agency & Contracted Service	Other Agencies	Fees & Hired	Wk on Lynton Appraisal	25.03.2015	5100009985	666.25	Glyder Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	40 TON TYPE 1 SUB BASE	25.03.2015	5100009988	1045.60	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	TYPE 1 - 40 TON	25.03.2015	5100009989	1045.60	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	20 TON TYPE 1 SUB BASE	25.03.2015	5100009990	522.80	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	TYPE 803 & 6F2	18.03.2015	5100009991	2364.49	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Protective Clothing	Corporate Servi	CORP CLOTHING - VARIOUS	25.03.2015	5100009992	2478.60	Paramo Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	LYN EDUC RESOURCE	25.03.2015	5100009998	1750.00	David Weatherly Education Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Service	Other Agencies	Fees & Hired	CONTRACTED WORKS - VARIOUS SITES	11.03.2015	5100009999	578.00	CRG Forestry
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Service	Other Agencies	Fees & Hired	TARR STEPS - HARDWOOD THINNING	11.03.2015	5100010000	3200.00	Barle Valley Forestry
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Service	Other Agencies	Fees & Hired	HAWKCOMBE - CONTRACTED WORKS	12.03.2015	5100010001	1950.00	SHEASBY FORESTRY LIMITED
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	TRAILER - SAFETY INSPECTION	25.03.2015	5100010010	474.93	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	SOUTH - FENCING GRANT	12.03.2015	5100010019	1503.60	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	CONTINGENCY (DR) FILMING / EDITING ETC	12.03.2015	5100010020	952.00	Firethought Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Bu	STEAM REPORT 2014 - 1ST PAYMENT	11.03.2015	5100010023	1750.00	Global Tourism Solutions (UK) Ltd
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION (50% TO 700101)	25.03.2015	5100010024	637.50	SILVERSANDS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION (50% TO 900105)	25.03.2015	5100010024	637.50	SILVERSANDS LTD
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Project	Supplies & Services	Miscellaneous Expenses	Projects	WHITEROCKS - ECOLOGY SURVEYS + EPS BAT LIC APPL	11.03.2015	5100010028	1742.10	Helix Ecology
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment ICT I	DISK PACK UPGRADES	11.03.2015	5100010032	4500.00	Solid state Solutions Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Employees	Indirect Employee Expenses	Advertising for !	ADVERTISING	18.03.2015	5100010033	415.55	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Internships	Employees	Indirect Employee Expenses	Advertising for !	ADVERTISING	18.03.2015	5100010033	299.68	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Employees	Indirect Employee Expenses	Advertising for !	ADVERTISING	18.03.2015	5100010033	835.76	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not	ADVERTISING	18.03.2015	5100010033	1175.06	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	LANACOMBE EVALUATION TRENCHES	25.03.2015	5100010035	2050.00	Southwest Archaelogy
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	ANALYSIS OF TEPHRA HORIZONS	11.03.2015	5100010036	5418.00	RHUL
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Cool Tourism Interreg	Supplies & Services	Miscellaneous Expenses	Projects	COOL Production of Exmoor Brand Guidelines	11.03.2015	5100010037	700.00	Viper Marketing Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Legal Services	Agency & Contracted Service	Other Local Authorities	Charges - Legal !	Prosecution	11.03.2015	5100010038	1849.00	CLARKE WILLMOTT
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Barle Valley Lea	Rent payable - Barle Valley lease	12.03.2015	5100010040	862.89	Badgeworthy Land Company
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Cool Tourism Interreg	Supplies & Services	Miscellaneous Expenses	Projects	COOL Shrared costs as agreed	11.03.2015	5100010044	5502.50	West Somerset Council
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	Hire of Dumper x 6	18.03.2015	5100010048	446.18	JEWSON LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Projects	PORLOCK MARSH PROJECT	18.03.2015	5100010056	1695.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	Projects	KNOTWEED CONTROL CONTRIBUTION	25.03.2015	5100010057	2500.00	Environment Agency
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Printing Stationery Office Exp	Printing & Static	WOODLAND POCKET GUIDES *20000	25.03.2015	5100010058	1757.00	Toptown Printers Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Cool Tourism Interreg	Supplies & Services	Miscellaneous Expenses	Projects	EXMOOR BRAND GUIDELINES *200	25.03.2015	5100010059	575.00	Toptown Printers Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Premises Related Expenditu	Repairs & Maintenance	Planned Mainte	KITCHEN EXTRACT CLEANING	18.03.2015	5100010060	1548.00	Clearvac Int Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Equipment Furniture Materia	Equipment	BLACKBERRY	25.03.2015	5100010062	69.00	Orange PCS Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Equipment Furniture Materia	Equipment	CISCO RES SIGNAL BOX	25.03.2015	5100010062	450.00	Orange PCS Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Get Involved Programme	Supplies & Services	Communications & Computin	Telephones - M	BS IPHONE	25.03.2015	5100010062	215.00	Orange PCS Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Equipment Furniture Materia	Equipment	WORK STATIONS	25.03.2015	5100010063	727.32	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Static	STATIONERY	25.03.2015	5100010063	355.62	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment ICT I	DELL DATA 750 WATT POWER SUPPLY	18.03.2015	5100010068	580.76	Storm Technologies Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	10 * MAPS - BAL DUE	18.03.2015	5100010073	1735.00	Dr John Hodgson
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	FCS GRANT	19.03.2015	5100010076	1800.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	FCS GRANT	19.03.2015	5100010077	1800.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	FCS GRANT	19.03.2015	5100010078	1218.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	FCS GRANT - 2ND OF 3	19.03.2015	5100010079	1024.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Service	Other Agencies	GIS	NAT PRKS FRMWRK PCKGE - SOFTWARE MAINT	18.03.2015	5100010081	600.00	Sterling Geophysical Surveys Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	TRAILER - SERVICE	25.03.2015	5100010087	596.06	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	FIXED VEH / PLANT MAINT FEE - FEB 15	25.03.2015	5100010088	156.02	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditu	Direct Transport	Vehicle costs - r	FIXED VEH / PLANT MAINT FEE - FEB 15	25.03.2015	5100010088	530.42	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditu	Direct Transport	Vehicle costs - r	FIXED VEH / PLANT MAINT FEE - FEB 15	25.03.2015	5100010088	280.88	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditu	Direct Transport	Vehicle costs - r	FIXED VEH / PLANT MAINT FEE - FEB 15	25.03.2015	5100010088	41.61	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditu	Direct Transport	Vehicle costs - r	FIXED VEH / PLANT MAINT FEE - FEB 15	25.03.2015	5100010088	135.21	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	BRIDGE INSPECTIONS / REPORTS	18.03.2015	5100010089	1318.15	Crestmoor Construction Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	DIGGER WORK AT DIGLANDS LANE - TIMBERSCOMBE	18.03.2015	5100010091	500.00	Ben Hoyles
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Cool Tourism Interreg	Supplies & Services	Miscellaneous Expenses	Projects	COOL Video presentation	18.03.2015	5100010094	1735.00	Adrian Holloway
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	Prehistoric Landscapes (Phase 2)	25.03.2015	5100010097	12302.00	UNIVERSITY OF PLYMOUTH
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	Projects	50% of New Audience Fund Award	19.03.2015	5100010104	500.00	Full Circle
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Bu	Grant - Exmoor Horn Sheep Wool Project	19.03.2015	5100010105	3047.77	Exmoor Horn Wool
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	TCM Bushcutter Course - LANTRA	18.03.2015	5100010107	600.00	Kensey Training
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Rural Housing Enabler	Agency & Contracted Service	Other Agencies	Fees & Hired	DCLG - Vanguard : Right to build	25.03.2015	5100010108	10000.00	DARTMOOR NATIONAL PARK AUTHORITY
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	ROTARY LAZER LEVEL KIT	25.03.2015	5100010114	450.00	Wessex Eagle Ltd T/A Eagle Plant
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditu	Direct Transport	Vehicle costs - f	FUEL CHARGES 28/02/15	25.03.2015	5100010115	60.98	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditu	Direct Transport	Vehicle costs - f	FUEL CHARGES 28/02/15	25.03.2015	5100010115	131.37	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditu	Direct Transport	Vehicle costs - f	FUEL CHARGES 28/02/15	25.03.2015	5100010115	421.99	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditu	Direct Transport	Vehicle costs - f	FUEL CHARGES 28/02/15	25.03.2015	5100010115	183.25	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Service	Other Local Authorities	Charges - Finan	FUEL CARD FEES	25.03.2015	5100010115	33.00	SOMERSET COUNTY COUNCIL
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment ICT I	MISC ICT SUPPLIES	25.03.2015	5100010116	1733.96	Storm Technologies Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Service	Other Agencies	GIS	NEW AERIAL PHOTOGRAPHY - 33% DEPOSIT	25.03.2015	5100010118	4927.33	Getmapping PLC
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	UNIV SERV - EARLY HOLOCENE OF EXMOOR	25.03.2015	5100010121	12783.00	University Of Brighton Trading
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	UNIV SERV - POST EXCAVATION ANALYSIS	25.03.2015	5100010122	5983.00	University Of Brighton Trading
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	FENCING GRANT - CLATWORTHY	26.03.2015	5100010123	1800.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Audit Fee	14/15 EXT AUDIT FEE - 3RD QTR INST	25.03.2015	5100010126	2923.25	Grant Thornton LLP
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Project	Supplies & Services	Miscellaneous Expenses	Projects	SCAFFOLD HIRE - WHITEROCK	25.03.2015	5100010128	700.00	South Molton Scaffolding Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	DRAINAGE COVER - MAKE / WELD	25.03.2015	5100010132	722.37	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	CLAMP / CEMENT / TWINWALL	25.03.2015	5100010137	461.95	Mole Valley Farmers Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Ponies	PONY CHECK - HADDON HILL	26.03.2015	5100010142	550.00	Upton Farm Partnership
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Equipment Furniture Materia	Equipment	EVAC CHAIR	25.03.2015	5100010147	675.00	Evac Chair International Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	METRIC SURVEY - LITTLE ASHCOMBE	25.03.2015	5100010148	2902.80	Hazel Riley
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Service	Other Agencies	Fees & Hired	TREE PLANTING PEEPOUT & MOOR WOOD	25.03.2015	5100010150	450.00	P D & G M Storey Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	EXMOOR MIRES PRJ REPORT - HARDBACK *1000	26.03.2015	5100010151	10545.00	Short Run Press Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	RESEARCH & RECORD COPYING ETC	26.03.2015	5100010152	2991.08	Dr S C Smith
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavillion	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	26.85	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	12.39	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	16.29	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	241.70	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	11.00	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	59.74	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavillion	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	11.41	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computin	Telephone Calls	Rental & Call charges - Feb15	25.03.2015	5100010153	14.97	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavillion	Supplies & Services	Communications & Computin	Telephones - Br	Rental & Call charges - Feb15	25.03.2015	5100010153	323.71	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computin	Telephones - Br	Rental & Call charges - Feb15	25.03.2015	5100010153	79.71	Swains Plc
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computin	Telephones - Br	Rental & Call charges - Feb15	25.03.2015	5100010153	0.06	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computin	Telephones - Br	Rental & Call charges - Feb15	25.03.2015	5100010153	30.78	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computin	Kiosks	Rental & Call charges - Feb15	25.03.2015	5100010153	22.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computin	Kiosks	Rental & Call charges - Feb15	25.03.2015	5100010153	24.00	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Projects	Ashcombe toilets	25.03.2015	5100010159	1100.00	Kelvin Rufus Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Premises Related Expenditu	Repairs & Maintenance	Planned Mainte	Graphics - Foyer Lynmouth Pavilion	25.03.2015	5100010161	939.00	Nick Coutts
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Miscellaneous Expenses	Projects	Swaling Bowser	25.03.2015	5100010162	7441.25	BRENDON POWERWASHERS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Equipment ICT I	Printer - Town Offices	25.03.2015	5100010163	1775.00	J R Charles
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Bu	PF 11-34 Mosaic Project 1st payment	25.03.2015	5100010165	16863.88	Campaign for National Parks
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Bu	PF12-35b Unlocking Exmoor's Heritage	26.03.2015	5100010171	7764.57	EXMOOR SOCIETY
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Monument Mai	Survey - Carnarvon New Pit	25.03.2015	5100010173	2618.00	Hazel Riley
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	PF 13/14 Hedge Management	26.03.2015	5100010176	641.38	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	Hedge management	26.03.2015	5100010177	630.88	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	PF 13/14 Cut & Lay Hedge	26.03.2015	5100010178	1302.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materia	Equipment	Depot-Noise & vibration tests	26.03.2015	5100010181	1475.00	HAV Control Ltd