

Body	Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Emoror National Park	E001	National Parks	Service Management and Support Services	Lymouth Pavilion - Interpretation	Employees	Indirect Employee Expenses	Advertising for Staff	Heritage Project Assist.	17.06.2015	S100010881	706.46	Southwest One Unitary Charge
Emoror National Park	E001	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	Fire and Rescue 7/20/15	24.06.2015	S100010885	43.00	Job Ambulance
Emoror National Park	E001	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	NPS ANNUAL CONF - MAR 15	17.06.2015	S100010726	650.00	Roads Authority
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Visibility training 11/05/15	17.06.2015	S100010029	540.00	TALUNTON HEAM, BORDOUGH COUNCIL
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	VIC CAR PARK RACK ANNUAL MAINT	17.06.2015	S100010745	455.00	Gifford and Lymouth Town Council
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Electricity 31/12/14-30/04/15	03.06.2015	S100010040	2168.19	Good Energy Ltd
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Electricity 31/12/14-30/04/15	03.06.2015	S100010040	432.00	Good Energy Ltd
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Electricity 31/12/14-30/04/15	03.06.2015	S100010040	3693.83	Good Energy Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Electricity 31/12/14-30/04/15	03.06.2015	S100010040	7221.67	Good Energy Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Electricity 31/12/14-30/04/15	03.06.2015	S100010040	617.00	Good Energy Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Electricity 31/12/14-30/04/15	03.06.2015	S100010040	358.72	Good Energy Ltd
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Adj Electric due to misread	03.06.2015	S100010040	-302.12	Good Energy Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Replace water supply at Simonstath Sawmill	03.06.2015	S100010042	786.00	Grabs and
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	SKIP HIRE ETC	11.06.2015	S100010622	513.20	SWM & Waste Recycling Ltd
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	DOG WASTE - TARR STEPS	10.06.2015	S100010659	15.00	03 Bryant
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	CLEANING RIBBY TUNNEL	10.06.2015	S100010661	353.60	Marbles Cleaning Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	CLEANING EX HSE	10.06.2015	S100010661	1206.50	Marbles Cleaning Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	WINDOW & GUTTER CLEAN - EX HSE	10.06.2015	S100010679	680.00	GME Cleaning Services
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	Direct Transport	03.06.2015	S100010642	311.77	SOMERSET COUNTY COUNCIL
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - Fuel	Fuel charges 30/04/15	03.06.2015	S100010642	175.38	SOMERSET COUNTY COUNCIL
Emoror National Park	E001	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - Fuel	Fuel charges 30/04/15	03.06.2015	S100010642	103.48	SOMERSET COUNTY COUNCIL
Emoror National Park	E001	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - Fuel	Replace water supply at Simonstath Sawmill	03.06.2015	S100010642	47.40	SOMERSET COUNTY COUNCIL
Emoror National Park	E001	National Parks	Promoting Understanding	Pierky	Supplies & Services	Equipment Furniture Materials	Equipment	Blackberry H&T	24.06.2015	S100010626	69.00	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Conservation of the Natural Environment	ICT Services	Supplies & Services	Equipment Furniture Materials	Equipment	RE-BORE HEAD ON WADWIN DMV MORTISER	03.06.2015	S100010620	600.00	TWS [Ridgeway] Ltd
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	Advertising (not recruitment)	17.06.2015	S100010881	405.46	Southwest One Unitary Charge
Emoror National Park	E001	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Printing Applications	Printing Stationery Office Exp	17.06.2015	S100010881	113.00	Southwest One Unitary Charge
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	Various items of stationery	24.06.2015	S100010963	690.50	BANNER BUSINESS SUPPLIES LTD
Emoror National Park	E001	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	TDMRS	03.06.2015	S100010042	972.06	Mendon Office Supplies Ltd
Emoror National Park	E001	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	OFFICE LESS ADAPTERS *2 ETC	03.06.2015	S100010042	178.40	Scorm Technologies Ltd
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	21.90	Swaim Pe
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	11.96	Swaim Pe
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	10.52	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	54.00	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	11.07	Swaim Pe
Emoror National Park	E001	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	403.66	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	73.96	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	40.10	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Supplies & Services	Communications & Computing	Telephone Calls	Rentall & call charges - May15	17.06.2015	S100010709	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	12.83	Swaim Pe
Emoror National Park	E001	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	12.51	Swaim Pe
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	54.52	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.58	Swaim Pe
Emoror National Park	E001	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	245.85	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	18.20	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	12.90	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Pierky	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	10.50	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	03.06.2015	S100010599	28.45	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	April 15 Charges	24.06.2015	S100010774	512.75	BRITTON TELECOM PLC
Emoror National Park	E001	National Parks	Promoting Understanding	Health & Wellbeing Programme	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	36.12	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Get Involved Programme	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	16.60	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Get Involved Programme	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	13.50	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	36.13	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Promoting Understanding	Pierky	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	6.40	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	15.86	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	62.70	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	32.90	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	16.00	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Conservation of the Natural Environment	Moortland Landscape Partnership	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	16.00	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	38.25	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Service Management and Support Services	Interapps	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	13.39	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	23.67	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	16.00	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	19.47	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Development Control	Sustainability & Economy	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	13.10	ORANGE PCS LTD
Emoror National Park	E001	National Parks	Forward Planning and Communities	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile phone chgs - April15	03.06.2015	S100010639	16.00	ORANGE PCS LTD	
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Rentall & call charges - May15	17.06.2015	S100010709	31.22	Swaim Pe
Emoror National Park	E001	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Rentall & call charges - May15	17.06.2015	S100010709	0.09	Swaim Pe
Emoror National Park	E001	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Rentall & call charges - May15	17.06.2015	S100010709	78.84	Swaim Pe
Emoror National Park	E001	National Parks	Promoting Understanding	Nat Park Centre - Lyntonh	Supplies & Services	Communications & Computing	Telephones - Broadband	Rentall & call charges - May15	17.06.2015	S100010709	333.14	Swaim Pe
Emoror National Park	E001	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing						