

Body	Service Division Org	Responsible Unit	Detailed Expense	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Exmor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF12-350 UNLOCKING EXMOR'S HERITAGE	08.10.2015	S100011433	6999.26	EXMOR SOCIETY
Exmor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Fees & Hired	PAIRING ASSISTANCE WORK	01.10.2015	S100011473	540.00	South Town Contracting
Exmor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Projects	COMM ROOM ELECTRICS	07.10.2015	S100011497	609.38	Hobbs Electrical Contractors Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED FEES - SEPT 15	28.10.2015	S100011506	158.12	Skanska Construction UK Ltd
Exmor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED FEES - SEPT 15	28.10.2015	S100011506	73.78	Skanska Construction UK Ltd
Exmor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED FEES - SEPT 15	28.10.2015	S100011506	495.38	Skanska Construction UK Ltd
Exmor National Park	Promoting Understanding	Field Services	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED FEES - SEPT 15	28.10.2015	S100011506	137.04	Skanska Construction UK Ltd
Exmor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED FEES - SEPT 15	28.10.2015	S100011506	358.48	Skanska Construction UK Ltd
Exmor National Park	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Projects	NEW TRACTOR	21.10.2015	S100011518	3845.00	James Mason Limited 1/4s Masons Kin
Exmor National Park	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Projects	PART EXCHANGE RE NEW TRACTOR	21.10.2015	S100011519	15000.00	James Mason Limited 1/4s Masons Kin
Exmor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	New Audience Fund award (part)	01.10.2015	S100011520	680.00	Clips
Exmor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF 14-18 Privilege & Poverty in Dulverton	21.10.2015	S100011521	1935.00	Dulverton & District Civic Society
Exmor National Park	Conservation of the Natural Environment	Conservation Advice	Equipment Furniture Materials	Equipment	Supply larch saw logs	01.10.2015	S100011526	700.00	MJ Floyd
Exmor National Park	Service Management and Support Services	Corp & Cust Support	Protective Clothing	Corporate Services Uniforms	Ladies jackets	14.10.2015	S100011531	546.00	Paramo Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Other Agencies	Fees & Hired	TREE FELLING AT TARR STEPS	07.10.2015	S100011540	2483.81	Smiths Gore
Exmor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	TREE FELLING AT TARR STEPS	07.10.2015	S100011540	1560.00	Barlie Valley Forestry
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	BLACKPITTS - ELECTRICS	21.10.2015	S100011542	572.74	Hobbs Electrical Contractors Ltd
Exmor National Park	Development Control	Development Management	Equipment Furniture Materials	Equipment	BOXES 'S5	07.10.2015	S100011548	605.00	Boyce & Co Packaging Ltd
Exmor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	HEDGE MIMMNT GRANT	08.10.2015	S100011552	1633.00	HEDGE MIMMNT GRANT
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	MEMK - CRAFTSH / BIOGASTIC ETC	08.10.2015	S100011553	1610.00	Firethought
Exmor National Park	Service Management and Support Services	ICT Services	Other Agencies	GIS	OGIS PLUGIN DEVELOPMENT	28.10.2015	S100011559	671.36	LuTra Consulting
Exmor National Park	Service Management and Support Services	Legal Services	Other Local Authorities	Charges - Legal Services	CMP - FEES RE S'BATH TOWER	07.10.2015	S100011560	1310.00	FOOT ANSTAY SOLICITORS
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CMP - FEES RE S'BATH TOWER	07.10.2015	S100011561	513.44	Jonathan Rhind Architects Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	BLACKPITTS - PLUMBING WORKS	21.10.2015	S100011565	471.89	W.H.HENDY & SONS LTD
Exmor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Fees & Hired	PAIRING ASSISTANCE WORK	07.10.2015	S100011571	1080.00	M Woodcock
Exmor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	IT CLEAN MOTOR TO DUST EXTRACTOR	07.10.2015	S100011575	540.00	JC Services
Exmor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	RIPPER TOOTH FOR KUBOTA *2	07.10.2015	S100011576	650.00	MEDLAND SAUNDERS & TWOSE LTD
Exmor National Park	Service Management and Support Services	Legal Services	Other Local Authorities	Charges - Legal Services	LEGAL FEES	14.10.2015	S100011577	2387.87	CLARKE WILLMOTT
Exmor National Park	Promoting Understanding	Nat Park Centre - Lymouth	Indirect Employee Expenses	Advertising for Staff	RECR AD RE CENTRE MANAGER	14.10.2015	S100011580	821.01	Southwest One Unitary Charge
Exmor National Park	Development Control	Development Management	Advertising Stationery Office Exp	Advertising (not recruitment)	PLANNING ADS	14.10.2015	S100011580	309.43	Southwest One Unitary Charge
Exmor National Park	Recreation Management and Transport	Access & Recreation	Printing Stationery Office Exp	Advertising (not recruitment)	R OF W ADVERTS	14.10.2015	S100011580	451.83	Southwest One Unitary Charge
Exmor National Park	Recreation Management and Transport	Visitor Facilities	Printing Stationery Office Exp	Advertising (not recruitment)	ALDINGRE CLEANING CONTRACT	14.10.2015	S100011580	2420.00	Southwest One Unitary Charge
Exmor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15	14.10.2015	S100011581	471.33	Good Energy Ltd
Exmor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15	14.10.2015	S100011581	581.59	Good Energy Ltd
Exmor National Park	Promoting Understanding	Nat Park Centre - Dunster	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15	14.10.2015	S100011581	249.15	Good Energy Ltd
Exmor National Park	Promoting Understanding	Nat Park Centre - Lymouth	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15	14.10.2015	S100011581	2966.79	Good Energy Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15	14.10.2015	S100011581	2778.77	Good Energy Ltd
Exmor National Park	Rangers Estates and Volunteers	Field Services	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15	14.10.2015	S100011581	3824.00	Good Energy Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	ELECTRIC JUL TO SEP 15 (SAWMILL)	14.10.2015	S100011581	93.75	Good Energy Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	10.60	Swains Plc
Exmor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	345.15	Swains Plc
Exmor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	34.19	Swains Plc
Exmor National Park	Promoting Understanding	Pinkey	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	54.00	Swains Plc
Exmor National Park	Promoting Understanding	Nat Park Centre - Lymouth	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	38.48	Swains Plc
Exmor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	29.83	Swains Plc
Exmor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	10.51	Swains Plc
Exmor National Park	Recreation Management and Transport	Visitor Facilities	Communications & Computing	Telephone Calls	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	10.50	Swains Plc
Exmor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Broadband	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	72.85	Swains Plc
Exmor National Park	Service Management and Support Services	Planning & Community Management	Telephones - Broadband	Telephones - Broadband	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	1.20	Swains Plc
Exmor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Broadband	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	30.85	Swains Plc
Exmor National Park	Promoting Understanding	Nat Park Centre - Lymouth	Communications & Computing	Telephones - Broadband	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	323.76	Swains Plc
Exmor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Telephones - Broadband	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	22.50	Swains Plc
Exmor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Kiosks	CALL / LINE RENTAL CHGS SEPT 15	14.10.2015	S100011589	24.00	Swains Plc
Exmor National Park	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Contract Cleaning	CLEANING	21.10.2015	S100011593	86.00	Marbles Cleaning Ltd
Exmor National Park	Recreation Management and Transport	Visitor Facilities	Miscellaneous Expenses	Contract Cleaning	CLEANING	21.10.2015	S100011593	3420.00	Marbles Cleaning Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Contract Cleaning	CLEANING EX HSE	21.10.2015	S100011593	1397.00	Marbles Cleaning Ltd
Exmor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	LEGIONELLA CONTROL	21.10.2015	S100011594	350.94	Churchill Environmental Serv Ltd
Exmor National Park	Promoting Understanding	Nat Park Centre - Dunster	Repairs & Maintenance	Planned Maintenance - General	LEGIONELLA CONTROL	21.10.2015	S100011594	31.00	Churchill Environmental Serv Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	LEGIONELLA CONTROL - EX HSE	21.10.2015	S100011594	69.46	Churchill Environmental Serv Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	LEGIONELLA CONTROL - TOWN OFFICE	21.10.2015	S100011594	34.65	Churchill Environmental Serv Ltd
Exmor National Park	Rangers Estates and Volunteers	Field Services	Repairs & Maintenance	Planned Maintenance - General	LEGIONELLA CONTROL	21.10.2015	S100011594	38.50	Churchill Environmental Serv Ltd
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	SUPPLY AND FIT NEW CARPET	14.10.2015	S100011601	2631.00	Taylorwest
Exmor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	TELEPHONE	14.10.2015	S100011602	3735.74	Southwest One Unitary Charge
Exmor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	PAYROLL SERVICES SLA	14.10.2015	S100011602	1187.67	Southwest One Unitary Charge
Exmor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	FINANCE SERVICES SLA	14.10.2015	S100011602	2101.75	Southwest One Unitary Charge
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	Contingencies	PEP - EXMOR PONY PRJ MILEAGE	15.10.2015	S100011604	48.60	Peter Green
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Contingencies	Contingencies	PEP - EXMOR PONY PRJ PROF FEES	15.10.2015	S100011604	572.00	Peter Green
Exmor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	23.80	ORANGE PCS LTD
Exmor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	14.82	ORANGE PCS LTD
Exmor National Park	Service Management and Support Services	Corporate Management	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	16.00	ORANGE PCS LTD
Exmor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	19.07	ORANGE PCS LTD
Exmor National Park	Development Control	Development Management	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	31.3	ORANGE PCS LTD
Exmor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	16.63	ORANGE PCS LTD
Exmor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	62.16	ORANGE PCS LTD
Exmor National Park	Forward Planning and Communities	Sustainability & Economy	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	16.00	ORANGE PCS LTD
Exmor National Park	Promoting Understanding	Education & Interpretation	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	26.67	ORANGE PCS LTD
Exmor National Park	Promoting Understanding	Health & Wellbeing Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	16.00	ORANGE PCS LTD
Exmor National Park	Promoting Understanding	Get Involved Programme	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	13.50	ORANGE PCS LTD
Exmor National Park	Promoting Understanding	Information & Communication	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	50.20	ORANGE PCS LTD
Exmor National Park	Promoting Understanding	Pinkey	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	16.00	ORANGE PCS LTD
Exmor National Park	Recreation Management and Transport	Access & Recreation	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	32.00	ORANGE PCS LTD
Exmor National Park	Recreation Management and Transport	Access & Recreation	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	16.00	ORANGE PCS LTD
Exmor National Park	Conservation of the Natural Environment	Archaeology & Historic Environment	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	55.80	ORANGE PCS LTD
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Communications & Computing	Telephones - Mobiles	MOBILE CHARGES SEPT 15	28.10.2015	S100011605	66.61	ORANGE PCS LTD
Exmor National Park	Service Management and Support Services	Conservation Advice	Miscellaneous Expenses	Audit Fee	15-16 External Audit Q1	21.10.2015	S100011607	2923.25	Grant Thornton LP
Exmor National Park	Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Projects	Develop action plan - State of the Park	21.10.2015	S100011608	2750.00	Clare Reid Consultancy
Exmor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	New Audience Fund award	22.10.2015	S100011609	1000.00	The Boxing Academy
Exmor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	Ecological Advisory Services	21.10.2015	S100011615	5155.21	SOMERSET COUNTY COUNCIL
Exmor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	Landscaping Advice April - Sept15	21.10.2015	S100011616	850.00	SOMERSET COUNTY COUNCIL
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Indirect Employee Expenses	Training - CALM	MSP Foundation Course	28.10.2015	S100011618	890.00	AFA Project Mgt Ltd
Exmor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	Timber supplies	22.10.2015	S100011624	467.54	Somersat Panel Centre Ltd
Exmor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	Service bandaw	28.10.2015	S100011627	468.60	Edwards Precision Saw Services
Exmor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	Refreshment of Blackpitts	21.10.2015	S100011634	5190.00	South Combe Construction
Exmor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	TCM Moor Keeper 01/07/15-30/09/15	22.10.2015	S100011638	1177.50	Molland Estate