Body	Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amou	Supplier Name
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	electrical wks at Depot	06.05.2015	5100010372	488.34	Hobbs Electrical Contractors Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - insurance	Motor - Ranger vehicles	06.05.2015	5100010384	2468.92	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - insurance	Motor - Field Services vehicles	06.05.2015	5100010384	4320.63	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - insurance	Motor - Pool Car vehicles	06.05.2015	5100010384	1851.69	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - insurance	Motor - Education vehicles	06.05.2015	5100010384	617.23	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Transport Related Expenditure	Direct Transport	Vehicle costs - insurance	Motor - Pinkery vehicle	06.05.2015	5100010384	617.23	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Insurance General	All Risks - ICT	06.05.2015	5100010384	299.61	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	Insurance General	All Risks - Machinery & Plant - FS	06.05.2015	5100010384	2292.00	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	All Risks - Photocopiers	06.05.2015	5100010384	163.85	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Insurance General	All Risks - Line Drawings	06.05.2015	5100010384	54.10	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	All Risks - Pay & Display ticket machine	06.05.2015	5100010384	190.96	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Member Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Libel & Slander	06.05.2015	5100010384	214.90	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Supplies & Services	Miscellaneous Expenses	Insurance General	Volunteers Personal accident	06.05.2015	5100010384	51.75	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Member Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Members - Personal Accident	06.05.2015	5100010384	74.26	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	Fidelity G'tee & remainder staff	06.05.2015	5100010384	1627.79	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	Public Liability	06.05.2015	5100010384	9491.31	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	Employers Liability	06.05.2015	5100010384	2148.98	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	Hirer's Liability	06.05.2015	5100010384	100.00	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	Business Interruption	06.05.2015	5100010384	393.75	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	Money	06.05.2015	5100010384	89.54	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Miscellaneous Expenses	Insurance General	ITP	06.05.2015	5100010384	2982.44	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Ex. Hse	06.05.2015	5100010384	7316.83	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Warehouse	06.05.2015	5100010384	758.43	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Dulverton NPC	06.05.2015	5100010384	1618.44	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Dunster NPC	06.05.2015	5100010384	929.98	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - County Gate VC	06.05.2015	5100010384	297.96	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Depot	06.05.2015	5100010384	724.57	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Pinkery Outdoor Centre	06.05.2015	5100010384	2695.14	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Sawmill	06.05.2015	5100010384	1598.12	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Driver Farm	06.05.2015	5100010384	2033.77	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Dunster pottery kiln	06.05.2015	5100010384	67.72	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Blackpitts	06.05.2015	5100010384	413.07	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - North Hill Camp Site	06.05.2015	5100010384	55.30	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Lynmouth Pavilion	06.05.2015	5100010384	2076.66	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	All Risks - Tarr Steps	06.05.2015	5100010384	68.86	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Brendon Toilets	06.05.2015	5100010384	27.09	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Tarr Steps Toilets	06.05.2015	5100010384	196.38	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Valley of Rocks Toilets	06.05.2015	5100010384	282.15	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - County Gate Toilets	06.05.2015	5100010384	130.92	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Winsford Toilets	06.05.2015	5100010384	153.49	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Porlock Weir Toilets	06.05.2015	5100010384	327.30	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Frogwell Lodge Toilets	06.05.2015	5100010384	108.35	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Exford Toilets	06.05.2015	5100010384	97.06	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Blackmoor Gate Toilets	06.05.2015	5100010384	169.29	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Ashcombe Toilets	06.05.2015	5100010384	458.22	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Material Damage - Whiterocks	06.05.2015	5100010384	33.86	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Eng.Inspections - Sawmill	06.05.2015	5100010386	172.50	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Eng.Inspections - Field Services	06.05.2015	5100010386	579.44	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Insurance General	Eng.Inspections - Exmoor Hse lift	06.05.2015	5100010386	207.00	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Miscellaneous Expenses	Insurance General	Eng.Inspections - Dunster NPC lift	06.05.2015	5100010386	204.84	ZURICH INSURANCE COMPANY
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	MATS Silver Maintenance	06.05.2015	5100010387	1271.00	Dotted Eyes
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Grants & Subscriptions	Subscriptions	LGA SUBS 15/16	13.05.2015	5100010394	1425.00	DARTMOOR NATIONAL PARK AUTHORITY
Exmoor National Park	EX01	National Parks	Promoting Understanding	Grants & Contributions	Supplies & Services	Miscellaneous Expenses	Combe Martin TIC	GRANT 15/16	13.05.2015	5100010403	3000.00	Combe Martin Museum TIC
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Equipment Furniture Materials	Equipment	POS SAGE SUPPORT	13.05.2015	5100010404	250.00	Micross Logic Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Equipment Furniture Materials	Equipment	POS SAGE SUPPORT	13.05.2015	5100010404	250.00	Micross Logic Ltd
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Equipment Furniture Materials	Equipment	POS SAGE SUPPORT	13.05.2015	5100010404	250.00	Micross Logic Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Employees	Protective Clothing	Clothing & Uniforms - non-stock	MISC DEPOT CLOTHING	13.05.2015	5100010425	478.65	Arco Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	METRIC SURVEY - HOLDSTONE DOWN	20.05.2015	5100010433	1256.60	Hazel Riley
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Publications including books	DCP PRINT RENEWALS 15/16	13.05.2015	5100010441	769.00	HAYMARKET BUSINESS MEDIA
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Agency & Contracted Services	Other Agencies	Fees & Hired	PARRACOMBE APPRAISAL	20.05.2015	5100010442	568.00	Glyder Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	M2S - MARQUEE HIRE	06.05.2015	5100010449	565.00	Covered Marquees Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	SUMMER GRAZING - LONG HOLCOMBE	06.05.2015	5100010454	3000.00	JT & AJ Andrews
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	PF1415 - HEDGE MNMNT	07.05.2015	5100010458	1800.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	MIRE Project	PF1415 - HEDGE MNMNT	07.05.2015	5100010459	1251.60	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Headwaters of the Exe	Supplies & Services	Miscellaneous Expenses	Projects	SWW PR14 CONTRACT & HANDOVER	06.05.2015	5100010462	750.00	Clare Reid Consultancy
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Annual Maintenance & Support	MAINT CONTRACTS	06.05.2015	5100010464	661.00	Videonations Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	COPPICING GRANT	07.05.2015	5100010470	1058.75	River Barle Fishing Club
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	MIRE Project	HEDGE / BANK GRANT	07.05.2015	5100010471	1800.00	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Miscellaneous Expenses	MIRE Project	PF1415 - GRANT	07.05.2015	5100010472	1272.18	Redacted Personal Data
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavillion	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	28.59	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	13.90	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	16.45	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	261.73	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.52	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	54.57	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavillion	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	11.86	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	10.50	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & charges	06.05.2015	5100010475	12.45	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavillion	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & charges	06.05.2015	5100010475	323.74	Swains Plc
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & charges	06.05.2015	5100010475	79.61	Swains Plc
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & charges	06.05.2015	5100010475	0.22	Swains Plc
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & charges	06.05.2015	5100010475	31.75	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Kiosks	Calls & charges	06.05.2015	5100010475	132.50	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Calls & charges	06.05.2015	5100010475	24.00	Swains Plc
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	1/3 20 Location 20 Sounds	06.05.2015	5100010476	1000.00	Martin Prothero
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	28.84	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Health & Wellbeing Programme	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	16.00	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Get Involved Programme	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	16.57	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	36.79	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkery	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	8.09	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	15.01	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	62.24	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	32.45	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	16.00	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	63.95	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	36.19	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Internships	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	13.50	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	27.84	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	13.66	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	0.20	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	16.00	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Rural Housing Enabler	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	2.86	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	19.14	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	4.94	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Forward Planning and Communities	Sustainability & Economy	Supplies & Services	Communications & Computing	Telephones - Mobiles	Mobile charges	06.05.2015	5100010477	16.00	ORANGE PCS LTD
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Supplies & Services	Miscellaneous Expenses	Projects	New Audience Fund	07.05.2015	5100010478	1000.00	Stonewater Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bals	Conts to/from Revenue Res/Bals	Contingencies	CONT. Moorkeeper Services 01/01/15 - 31/03/15	06.05.2015	5100010480	1177.50	Molland Estate
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	CLEANING	27.05.2015	5100010484	3420.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	CLEANING	27.05.2015	5100010484	1270.00	Marbles Cleaning Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Annual Maintenance & Support	MAINT AGRMNT AVAYA IP OFFICE 15/16	13.05.2015	5100010489	500.00	Immervox Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Protective Clothing	Corporate Services Uniforms	CORP CLOTHING	20.05.2015	5100010493	2379.30	Paramo Ltd
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	WORKS - BRIDLEWAY VENFORD MOOR	14.05.2015	5100010495	1861.90	V. G. Stephens
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corporate Management	Employees	Indirect Employee Expenses	Advertising for Staff	NON EXEC DIRECTORS - RECHARGE TO NAT PRKS UK	13.05.2015	5100010497	552.00	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Employees	Indirect Employee Expenses	Advertising for Staff	INFO ADVISOR	13.05.2015	5100010497	291.49	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Employees	Indirect Employee Expenses	Advertising for Staff	INFO ADVISOR	13.05.2015	5100010497	291.48	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	PLANNING ADS	13.05.2015	5100010497	155.78	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	VAT ADVICE 15/16	27.05.2015	5100010503	1800.00	Devon County Council
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Microsoft Licences	ANNUAL WINDOWS LICENCES	13.05.2015	5100010505	2075.00	Bytes Software Services Ltd
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION *5 (50%)	20.05.2015	5100010508	2125.00	SILVERSANDS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION *5 (50%)	20.05.2015	5100010508	2125.00	SILVERSANDS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Partnership Fund	Supplies & Services	Miscellaneous Expenses	Discretionary Budget Items	PF13-31 GRAZE THE MOOR 1ST CLAIM	14.05.2015	5100010509	6032.50	Molland Estate
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Agency & Contracted Services	Other Agencies	Fees & Hired	Footpath maintenance - to 31/03/15	13.05.2015	5100010513	770.00	Lynton and Lynmouth Town Council
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Forestry works - Hawkridge wood	13.05.2015	5100010524	1800.00	Exmoor Mobile Sawmilling
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	RES. Conservation wks at Hoar Oak	13.05.2015	5100010526	1542.50	ST CUTHBERT CONSERVATION
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Woodland maintenance - Burridge Woods	13.05.2015	5100010528	460.00	Barle Valley Forestry
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	Materials	20.05.2015	5100010530	488.82	CJ LYNCH & SONS LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Agency & Contracted Services	Other Agencies	Annual Maintenance & Support	Platinum support contract	13.05.2015	5100010538	1600.00	Advanced Media Engineering Ltd
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	Report,OASIS entry & Archiving	13.05.2015	5100010539	1050.00	Marc Steinmetzer
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	STATIONERY	27.05.2015	5100010544	770.59	BANNER BUSINESS SUPPLIES LTD
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Internships	Employees	Indirect Employee Expenses	Advertising for Staff	RECRUIT AD - WILDLIFE INTERN	20.05.2015	5100010548	134.83	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lynmouth	Employees	Indirect Employee Expenses	Advertising for Staff	RECRUIT ADS - CENTRE MANAGER	20.05.2015	5100010548	1046.63	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Employees	Indirect Employee Expenses	Advertising for Staff	RECRUIT AD - R OF W SUPP OFFICER	20.05.2015	5100010548	111.55	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	LOCAL PLAN ADS - HOUSING ACT	20.05.2015	5100010548	623.32	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	PLANNING ADS	20.05.2015	5100010548	577.35	Southwest One Unitary Charge
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	FLUE AND STOVE - SAWMILL	20.05.2015	5100010556	3080.14	G J Strong Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	GRAZING LICENCE - THE CHAINS	20.05.2015	5100010566	2698.50	The Woolhanger Farming Partnership
Exmoor National Park	EX01	National Parks	Promoting Understanding	Grants & Contributions	Supplies & Services	Miscellaneous Expenses	Porlock VC	Funding support - Porlock Visitor Centre	20.05.2015	5100010571	4000.00	Porlock Tourist Association
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lynmouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	Poetry Boxes - Tarr steps (Inst.1)	20.05.2015	5100010578	1000.00	C Jelley
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Simonsbath Project	Supplies & Services	Miscellaneous Expenses	Projects	Fees - Simonsbath Conservation Statement	27.05.2015	5100010586	3251.20	Nicholas Pearson Partnership LLP
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Stores	Year End Sage updates	27.05.2015	5100010587	532.00	Helene Potter & Associates
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Wks at Hawkcombe Woods & Glen Lodge	27.05.2015	5100010588	2310.00	Sheasby Forestry Ltd
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Other Agencies	Local Development Framework	Strategic Housing Market Assessment	27.05.2015	5100010591	2900.00	Housing Vision Limited
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Other Agencies	Local Development Framework	Consutancy Services	27.05.2015	5100010595	1200.00	Torridge District Council
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Fencing	27.05.2015	5100010596	499.25	P D & G M Storey Ltd
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Legal Services	Agency & Contracted Services	Other Local Authorities	Charges - Legal Services	Provision of Legal Services 15/16	27.05.2015	5100010597	60000.00	Devon County Council