

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	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	BLACKMOOR GATE - REPLACE DOOR LOCKS	06.08.2014	5100008452	724.00	G A Sully & Sons Ltd	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	MIRE Project	MONITORING - DEER PARK, DRIVER & RICKY'S BALL	13.08.2014	5100008603	1944.00	Southwest Archaeology	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Spend to Save Projects	PROF FEES RE PROPOSED COMM ROOM UPGRADE	13.08.2014	5100008576	982.50	Ross Campbell	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Employees	Indirect Employee Expenses	Training - Corporate	SNPS CONF MAY 14 '4	13.08.2014	5100008577	800.00	Lake District National Park	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Employees	Protective Clothing	Clothing & Uniforms - non-stock	VARIOUS CLOTHING	13.08.2014	5100008578	556.65	Hoggs of Fife Ltd	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	VAT CONSULTANCY FEE 14/15	20.08.2014	5100008581	1800.00	Devon County Council	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Miscellaneous Expenses	Projects	PROF FEES - WORTHY WOOD PATH RECONSTRUCTION	13.08.2014	5100008586	1123.00	Kevin Rufus Ltd	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Agency & Contracted Services	Other Local Authorities	Charges - Personnel Services	ENPA I ASSESS EXPS	07.08.2014	5100008592	500.00	Carolyn Inger	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Agency & Contracted Services	Other Agencies	Fees & Hired	FT2 ASSISTANCE WORK	13.08.2014	5100008594	1620.00	Mark Brewer	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Premises Related Expenditure	Repairs & Maintenance	Planned Maintenance - General	RAGWORTH CONTROL - N HILL	13.08.2014	5100008597	480.00	P D & G M Storey Ltd	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Miscellaneous Expenses	Spend to Save Projects	BREAM ASSESS LYN PAV - INT INV	13.08.2014	5100008603	5230.00	Wessex Energy Associates	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Care More for Exmoor	Supplies & Services	Miscellaneous Expenses	Projects	STRAINER CRESS 7-6-7 '60 REF PRLCK BROWLK	13.08.2014	5100008614	999.00	Mole Valley Farmers Ltd	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Projects	STRAINER CRESS 7-6-7 '60 REF PRLCK BROWLK	13.08.2014	5100008616	999.00	Mole Valley Farmers Ltd	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MOBILE SAWBENCH - SERVICE & REPS	20.08.2014	5100008618	429.54	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHLY FIXED VEH MAINT CHGS - JULY 14	13.08.2014	5100008619	291.89	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHLY FIXED VEH MAINT CHGS - JULY 14	13.08.2014	5100008619	567.63	Skanska Construction UK Ltd
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHLY FIXED VEH MAINT CHGS - JULY 14	13.08.2014	5100008619	280.88	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Education & Interpretation	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHLY FIXED VEH MAINT CHGS - JULY 14	13.08.2014	5100008619	41.61	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkey	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	MONTHLY FIXED VEH MAINT CHGS - JULY 14	13.08.2014	5100008619	135.21	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	TRACTOR - ATTEND TO OIL PRESSURE PROBLEM	13.08.2014	5100008622	646.95	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Information & Communication	Printing Stationery Office Exp	Printing & Stationery	Projects	RIVERS & STREAMS POCKET GUIDES '20000	20.08.2014	5100008627	1757.00	Tostown Printers Ltd	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	COL WAY & ROM POETS EXHIB - DRAFT DESIGN WORK	13.08.2014	5100008631	1000.00	Ruth Luckhurst	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Corp & Cust Support	Supplies & Services	Printing Stationery Office Exp	Printing & Stationery	Stationery items	27.08.2014	5100008646	594.11	BANNER BUSINESS SUPPLIES LTD	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	Corkidge Way & Romantic Poets exhibition	13.08.2014	5100008655	686.00	Ruth Luckhurst	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	Corkidge Way promotional video	14.08.2014	5100008657	2335.00	K W Blakay	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Planning & Community Management	Other Agencies	Local Development Framework	Projects	To support the SHLAA	13.08.2014	5100008663	3827.00	Clare Red Consultancy	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Premises Related Expenditure	Contract Cleaning	Contract Cleaning	Cleaning Toilets - July14	20.08.2014	5100008670	3534.00	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 Exmoor House + mileage - July	20.08.2014	5100008670	1465.00	Marbles Cleaning Ltd	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Equipment Furniture Materials	Equipment	Equipment charges	20.08.2014	5100008672	396.00	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	10.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Pinkey	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	10.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Lymouth	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	14.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	17.17	Swains Plc	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	10.87	Swains Plc	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	60.60	Swains Plc	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	10.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	2.75	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	10.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Visitor Facilities	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	10.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	12.55	Swains Plc	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	252.82	Swains Plc	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Communications & Computing	Telephone Calls	Calls & Charges	20.08.2014	5100008672	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	20.08.2014	5100008672	10.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges	20.08.2014	5100008672	43.23	Swains Plc	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Rangers	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges	20.08.2014	5100008672	33.49	Swains Plc	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges	20.08.2014	5100008672	78.68	Swains Plc	
Exmoor National Park	EX01	National Parks	Development Control	Planning & Community Management	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges	20.08.2014	5100008672	0.49	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Lymouth Pavilion	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges	20.08.2014	5100008672	685.60	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dunster	Supplies & Services	Communications & Computing	Telephones - Broadband	Calls & Charges	20.08.2014	5100008672	22.50	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Nat Park Centre - Dulverton	Supplies & Services	Communications & Computing	Kiosks	Calls & Charges	20.08.2014	5100008672	24.00	Swains Plc	
Exmoor National Park	EX01	National Parks	Promoting Understanding	Simonsbath Project	Agency & Contracted Services	Other Agencies	Fees & Hired	ABORICULTURAL WORKS - WHITEROCK COTTAGE	20.08.2014	5100008676	960.00	Wessex Tree Surgeons	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	ABORICULTURAL WORKS - AREA CLOSE TO SAWMILL	20.08.2014	5100008677	840.00	Wessex Tree Surgeons	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Agency & Contracted Services	Other Agencies	Fees & Hired	FST ASSIST WORKS	20.08.2014	5100008708	2700.00	M Woodcock	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Interships	Employees	Indirect Employee Expenses	Advertising for Staff	RECRUIT ADS	20.08.2014	5100008709	582.19	SOUTH WEST ONE LTD	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Land & Property Services	Employees	Indirect Employee Expenses	Advertising for Staff	RECRUIT ADS	20.08.2014	5100008709	158.30	SOUTH WEST ONE LTD	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	ICT Services	Employees	Indirect Employee Expenses	Advertising for Staff	RECRUIT ADS	20.08.2014	5100008709	498.30	SOUTH WEST ONE LTD	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Equipment Furniture Materials	Equipment	RECRUIT ADS	20.08.2014	5100008709	498.30	SOUTH WEST ONE LTD	
Exmoor National Park	EX01	National Parks	Development Control	Development Management	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	PLAN ADS	20.08.2014	5100008709	1397.39	SOUTH WEST ONE LTD	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Access & Recreation	Supplies & Services	Printing Stationery Office Exp	Advertising (not recruitment)	ADVERTS	20.08.2014	5100008709	108.64	SOUTH WEST ONE LTD	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Supplies & Services	Equipment Furniture Materials	Equipment	ROUND POSTS '60	20.08.2014	5100008712	503.13	MINHEAD SAWMILLS	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Lymouth Pavilion - Interpretation	Supplies & Services	Miscellaneous Expenses	Projects	Principles of Customer Service Level 1	20.08.2014	5100008724	680.00	Petroc	
Exmoor National Park	EX01	National Parks	Rangers Estates and Volunteers	Field Services	Transport Related Expenditure	Direct Transport	Vehicle costs - repair and maintenance	Repairs to Fiat	27.08.2014	5100008726	859.58	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	Service - Flatbed trailer	27.08.2014	5100008729	972.03	Skanska Construction UK Ltd	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	PEP Wk Exmoor Pony Project - mileage	21.08.2014	5100008739	71.10	Peter Green	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	PEP Wk Exmoor Pony Project	21.08.2014	5100008739	450.00	Peter Green	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	ENPAA Income Generation project	19.08.2014	5100008740	-3000.00	English Nat. Parks Association	
Exmoor National Park	EX01	National Parks	Service Management and Support Services	Finance	Agency & Contracted Services	Other Local Authorities	Charges - Financial Services	ENPAA Income Generation Project	20.08.2014	5100008742	3000.00	English Nat. Parks Association	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Cool Tourism Interreg	Supplies & Services	Miscellaneous Expenses	Projects	Contrib. to COOL Tourism projects	20.08.2014	5100008743	7062.33	West Somerset Council	
Exmoor National Park	EX01	National Parks	Recreation Management and Transport	Cool Tourism Interreg	Supplies & Services	Miscellaneous Expenses	Projects	Green Traveller COOL Project	20.08.2014	5100008744	3000.00	Sumdoemr	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	MIRE Project	Supplies & Services	Miscellaneous Expenses	Projects	Geophysical Survey at Chapman Barrow	20.08.2014	5100008746	2000.00	SUMO Services Ltd	
Exmoor National Park	EX01	National Parks	Conservation of Cultural Heritage	Archaeology & Historic Environment	Supplies & Services	Miscellaneous Expenses	Projects	Geophysical Survey at Chapman Barrow	20.08.2014	5100008746	2100.00	SUMO Services Ltd	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Moorland Landscape Partnership	Supplies & Services	Miscellaneous Expenses	Projects	CA Geophysical Survey at Chapman Barrow	20.08.2014	5100008746	2000.00	SUMO Services Ltd	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	PF Hedge Restoration	28.08.2014	5100008748	631.05	Redacted Personal Data	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Supplies & Services	Grants & Subscriptions	FCS Projects	PF Hedge Restoration	28.08.2014	5100008749	1800.00	Redacted Personal Data	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Hawcombe fencing	27.08.2014	5100008752	10714.00	J Roberts	
Exmoor National Park	EX01	National Parks	Conservation of the Natural Environment	Conservation Advice	Agency & Contracted Services	Other Agencies	Fees & Hired	Veg. Mgt in North Barton Meadow	27.08.2014	5100008756	540.00	Barle Valley Forestry	