

Body	Service Division Org	Responsible Unit	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	PFI415 - GRANT	24.09.2015	5100010472	1272.18	Revenue	
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	TCM - FACILITATION OF MOORLAND UNIT REVIEW	09.09.2015	5100011221	1700.00	Revenue	NATIONAL TRUST
Exmoor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Projects	FARM ROOM LIGHTING	09.09.2015	5100011260	536.00	Revenue	South West Lighting & Electrical Lt
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	Commonsteead archaeological survey	02.09.2015	5100011268	1066.00	Revenue	Hazel Riley
Exmoor National Park	Service Management and Support Services	ICT Services	Miscellaneous Expenses	Equipment - ICT PCs	ICT Equipment	16.09.2015	5100011269	622.50	Revenue	Storm Technologies Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Equipment Furniture Materials	Equipment	Scanner lamp & maintenance kit	17.09.2015	5100011272	650.26	Revenue	Total Computer Networks Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	Meadow maintenance at Hawkcombe Woods	02.09.2015	5100011275	1530.00	Revenue	Barle Valley Forestry
Exmoor National Park	Development Control	Development Management	Other Agencies	Fees & Hired	PROF FEES - Planning	09.09.2015	5100011280	2000.00	Revenue	Devon County Council
Exmoor National Park	Service Management and Support Services	Corporate Support	Miscellaneous Expenses	Projects	SCANNER	23.09.2015	5100011281	6229.00	Revenue	CONCORDE COPIERS
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	NEW AUDIENCE FUND	09.09.2015	5100011282	957.00	Revenue	New Audience Fund Grant
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PFI4-11 EXMOOR COAST FESTIVAL 1ST CLAIM	10.09.2015	5100011283	1221.00	Revenue	Exmoor Tourism Association
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Equipment Furniture Materials	Equipment	HEDGE TRIMMERS *3	16.09.2015	5100011284	629.64	Revenue	JEWSON LTD
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	BRIDGE REPAIR - CURF, EXFORD	09.09.2015	5100011286	3529.14	Revenue	Crestmoor Construction Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	MC - VOLTS KIT	10.09.2015	5100011288	700.00	Revenue	South West Water
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	NE - SURVEY KIT	10.09.2015	5100011288	175.77	Revenue	South West Water
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - CONTRIB RE BIG ADV WARTIME VEHICLES	10.09.2015	5100011293	590.00	Revenue	A Norman
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	EX HSE - ROOF REPAIRS	09.09.2015	5100011294	1640.00	Revenue	Profix Construction
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Planned Maintenance - General	DOD WASTE TARR STEPS - JUN TO AUG 15	09.09.2015	5100011297	810.00	Revenue	SJ Bryant
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	WINCH KITS * 2 FOR NEW LANDROVERS	09.09.2015	5100011312	2861.30	Revenue	D44 Store Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION 50%	23.09.2015	5100011314	425.00	Revenue	SILVERSANDS LTD
Exmoor National Park	Development Control	Development Management	Miscellaneous Expenses	Projects	SQL SERVER MIGRATION 50%	23.09.2015	5100011314	425.00	Revenue	SILVERSANDS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Contract Cleaning	CONTRACT CLEANING - EX HSE	16.09.2015	5100011320	1270.00	Revenue	Marbles Cleaning Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Repairs & Maintenance	Contract Cleaning	CONTRACT CLEANING - ND TOILETS	16.09.2015	5100011320	88.00	Revenue	Marbles Cleaning Ltd
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Repairs & Maintenance	Contract Cleaning	CONTRACT CLEANING - ND TOILETS	16.09.2015	5100011320	3534.00	Revenue	Marbles Cleaning Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	RATES - 15/16 BLACKPITS	09.09.2015	5100011321	877.77	Revenue	West Somerset Council
Exmoor National Park	Service Management and Support Services	Land & Property Services	Other Agencies	Fees & Hired	PROF FEES RE SALE OF WEIR CLEEVE / PADDONS WOOD	09.09.2015	5100011322	1500.00	Revenue	Savills
Exmoor National Park	Service Management and Support Services	Legal Services	Other Local Authorities	Charges - Legal Services	LEGAL FEES	09.09.2015	5100011323	1264.00	Revenue	FOOT ANSTAY SOLICITORS
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	BOOKS For ReSALE	16.09.2015	5100011324	539.10	Revenue	BOOKPOINT LTD
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Corporate	ICT TRAINING	09.09.2015	5100011330	1590.00	Revenue	Computer World Training Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing Stationery Office Exp	Printing & Stationery	TONERS ETC	09.09.2015	5100011331	693.39	Revenue	BCG Direct Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Other Agencies	Fees & Hired	PONY PENS AT EAST ANSTAY COMMON	10.09.2015	5100011347	6846.00	Revenue	MJ Floyd
Exmoor National Park	Promoting Understanding	Get Involved Programme	Indirect Employee Expenses	Advertising for Staff	ADVERTISING	16.09.2015	5100011354	653.29	Revenue	Southwest One Unitary Charge
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Indirect Employee Expenses	Advertising for Staff	ADVERTISING	16.09.2015	5100011354	653.30	Revenue	Southwest One Unitary Charge
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Printing Stationery Office Exp	Advertising (not recruitment)	ADVERTISING	16.09.2015	5100011354	141.62	Revenue	Southwest One Unitary Charge
Exmoor National Park	Development Control	Development Management	Printing Stationery Office Exp	Advertising (not recruitment)	ADVERTISING	16.09.2015	5100011354	530.21	Revenue	Southwest One Unitary Charge
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Printing Stationery Office Exp	Advertising (not recruitment)	ADVERTISING	16.09.2015	5100011354	187.40	Revenue	Southwest One Unitary Charge
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/07/15	09.09.2015	5100011356	279.08	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/07/15	09.09.2015	5100011356	371.64	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/07/15	09.09.2015	5100011356	437.07	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/07/15	09.09.2015	5100011356	114.91	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - fuel	FUEL CHARGES 31/07/15	09.09.2015	5100011356	57.65	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	FUEL CARD FEES	09.09.2015	5100011356	47.85	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - N HILL W/2 EDUC RESOURCE	09.09.2015	5100011357	1750.00	Revenue	S Buttenworth
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PFI4-13 RIVER BARLE INVASIVE CRAYFISH PRJ	09.09.2015	5100011359	2600.00	Revenue	N Green Associates
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLNT CHGS - AUG 15	23.09.2015	5100011366	358.44	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Pinkery	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLNT CHGS - AUG 15	23.09.2015	5100011366	137.04	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLNT CHGS - AUG 15	23.09.2015	5100011366	495.38	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLNT CHGS - AUG 15	23.09.2015	5100011366	73.78	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - repair and maintenance	MONTHS FIXED VEH / PLNT CHGS - AUG 15	23.09.2015	5100011366	158.12	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Service Management and Support Services	ICT Services	Miscellaneous Expenses	Projects	MAINTENANCE POINTS 50%	23.09.2015	5100011367	1112.50	Revenue	SILVERSANDS LTD
Exmoor National Park	Development Control	Development Management	Miscellaneous Expenses	Projects	MAINTENANCE POINTS 50%	23.09.2015	5100011367	1112.50	Revenue	SILVERSANDS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	10.55	Revenue	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	317.20	Revenue	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	34.86	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	10.50	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	54.81	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	30.07	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	10.50	Revenue	Swains Plc
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	10.61	Revenue	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephone Calls	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	10.50	Revenue	Swains Plc
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Broadband	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	72.82	Revenue	Swains Plc
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Broadband	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	1.01	Revenue	Swains Plc
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Broadband	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	30.57	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Communications & Computing	Telephones - Broadband	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	323.74	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dunster	Communications & Computing	Telephones - Broadband	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	22.50	Revenue	Swains Plc
Exmoor National Park	Promoting Understanding	Nat Park Centre - Dulverton	Communications & Computing	Kiosks	CALL CHGS / LINE RENTAL AUG 15	16.09.2015	5100011369	24.00	Revenue	Swains Plc
Exmoor National Park	Service Management and Support Services	Internships	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	13.50	Revenue	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	30.25	Revenue	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	ICT Services	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	13.28	Revenue	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	Corporate Management	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	16.00	Revenue	ORANGE PCS LTD
Exmoor National Park	Development Control	Planning & Community Management	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	19.00	Revenue	ORANGE PCS LTD
Exmoor National Park	Development Control	Development Management	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	3.26	Revenue	ORANGE PCS LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	15.01	Revenue	ORANGE PCS LTD
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	62.30	Revenue	ORANGE PCS LTD
Exmoor National Park	Forward Planning and Communities	Sustainability & Economy	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	16.00	Revenue	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Education & Interpretation	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	28.37	Revenue	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Health & Wellbeing Programme	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	16.00	Revenue	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Get Involved Programme	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	13.50	Revenue	ORANGE PCS LTD

Exmoor National Park	Promoting Understanding	Information & Communication	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	36.26	Revenue	ORANGE PCS LTD
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	16.00	Revenue	ORANGE PCS LTD
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	32.00	Revenue	ORANGE PCS LTD
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	16.03	Revenue	ORANGE PCS LTD
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	55.82	Revenue	ORANGE PCS LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Communications & Computing	Telephones - Mobiles	MOBILE PHONE CHARGES AUG 15	30.09.2015	5100011370	71.24	Revenue	ORANGE PCS LTD
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Back Office Licences	IPMONITOR - UP TO 500 LICENSE	16.09.2015	5100011372	1117.75	Revenue	Solarwinds Software Europe Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	HEDGE MNMNT GRANT - KNIGHT	17.09.2015	5100011376	1800.00	Revenue	Hedge Grant
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	FENCING WORK - HADDON HILL	17.09.2015	5100011378	907.50	Revenue	SA Coates
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	MISC SUPPLIES	16.09.2015	5100011381	465.67	Revenue	Axinminster Power Tool Centre Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	TRAILER - BRAKES / LIGHTBOARD	16.09.2015	5100011386	514.03	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	TRAILER - SERVICE	23.09.2015	5100011389	579.92	Revenue	Skanska Construction UK Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Fees & Hired	PARING ASSISTANCE WORK	17.09.2015	5100011396	900.00	Revenue	South Town Contracting
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	MISC SUPPLIES	16.09.2015	5100011397	590.64	Revenue	JEWSON LTD
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - repair and maintenance	MOBILE SAWMILL - SERVICE ETC	16.09.2015	5100011404	427.37	Revenue	Loglogic
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	LATCH / MATERIALS & CONSUMABLES	16.09.2015	5100011407	514.60	Revenue	West Country Blacksmithing Ltd
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Projects	WALK BEHIND FLAIL MOWER	16.09.2015	5100011408	14400.00	Revenue	MEDLAND SAUNDERS & TWOSE LTD
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Projects	PORLOCK MARSH - VISION ACTIONS / MANAGE STRNG GRP	16.09.2015	5100011409	1717.50	Revenue	Clare Reid Consultancy
Exmoor National Park	Conservation of the Natural Environment	MIRE Project	Miscellaneous Expenses	MIRE Project	PAST & PEAT BOOK DISPATCHES	23.09.2015	5100011412	808.00	Revenue	TOR MARK PRESS
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - PALS BOOKLET	30.09.2015	5100011414	1080.00	Revenue	Toptown Printers Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - N HILL RADAR & TANK GROUND ILLUSTRATIONS	17.09.2015	5100011415	3331.00	Revenue	P Lorimer
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing Stationery Office Exp	Printing & Stationery	TONERS ETC	30.09.2015	5100011428	436.95	Revenue	Meridian Office Supplies Ltd
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	GULLY AT REAR OF STABLES	23.09.2015	5100011434	1371.00	Revenue	Somerset Stonecraft
Exmoor National Park	Conservation of the Natural Environment	Simonsbath Project	Miscellaneous Expenses	Projects	PROF FEES AUG 15	23.09.2015	5100011439	636.50	Revenue	Nicholas Pearson Partnership LLP
Exmoor National Park	Promoting Understanding	Pinkery	Communications & Computing	Telephone Calls	01643 831437 - service & usage	23.09.2015	5100011449	511.05	Revenue	BRITISH TELECOM PLC
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	Works at Blackpitts	23.09.2015	5100011450	1000.00	Revenue	British Combe Construction
Exmoor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Projects	Fencing @ Blue Gate, Simonsbath (Estate Reserve)	23.09.2015	5100011451	3100.00	Revenue	John Atkins
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	Water services - 25/03/15-09/09/15	23.09.2015	5100011455	559.42	Revenue	BRISTOL WATER PLC
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	MISC SUPPLIES	30.09.2015	5100011476	788.59	Revenue	Samuel Lewis Ltd
Exmoor National Park	Service Management and Support Services	Land & Property Services	Direct Transport	Vehicle costs - fuel	FUEL CHARGES - 31/08/15	30.09.2015	5100011482	152.22	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Direct Transport	Vehicle costs - fuel	FUEL CHARGES - 31/08/15	30.09.2015	5100011482	84.49	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - fuel	FUEL CHARGES - 31/08/15	30.09.2015	5100011482	329.55	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Promoting Understanding	Education & Interpretation	Direct Transport	Vehicle costs - fuel	FUEL CHARGES - 31/08/15	30.09.2015	5100011482	51.18	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	Finance	Other Local Authorities	Charges - Financial Services	FUEL CARD FEES	30.09.2015	5100011482	31.35	Revenue	SOMERSET COUNTY COUNCIL
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Miscellaneous Expenses	Projects	ASHCOMBE - ADDITIONAL BUILDING WORKS	30.09.2015	5100011484	1822.00	Revenue	South Combe Construction
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Other Agencies	Fees & Hired	PARING ASSISTANCE	30.09.2015	5100011516	990.00	Revenue	Touchwood
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	FENCING AT RALEIGHS CROSS	30.09.2015	5100011517	675.00	Revenue	John Atkins
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Miscellaneous Expenses	Projects	Headwaters of Exe - project set up	30.09.2015	5100011523	762.85	Revenue	FWAG SW Ltd