

Service Division Org	Responsible Unit	Expense Code	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	Planned Maintenance - General	SUPPLY / INSTALL CCTV SYSTEM UPGRADE	2,418.00	COOMBER SECURITY SYSTEMS LTD
Service Management and Support Services	Corp & Cust Support	Training - Corporate	FIRE MARSHAL TRAINING *8	544.00	St John Ambulance
Promoting Understanding	Nat Park Centre - Lynmouth	Projects	Wks Lynmouth Pavilion	858.35	Graham Ash
Service Management and Support Services	Dunster Action Plan	Projects	Replacement paving	9,500.00	G A Sully & Sons Ltd
Service Management and Support Services	Corp & Cust Support	Training - Corporate	VMware 6 TROUBLESHOOTING *2	1,500.00	Collie Computing
Development Control	Planning & Community Management	Local Development Framework	EXMOOR LANDSCAPE CHAR ASSESS UPDATE	10,087.10	Fiona Fyfe Associates Ltd
Promoting Understanding	Pinkery	Planned Maintenance - General	ULSGAS	1,155.00	WESTERN FUEL
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	WORKS AT BURRIDGE WOODS	1,350.00	Exmoor Mobile Sawmilling
Rangers Estates and Volunteers	Rangers	Vehicle costs - repair and maintenance	TRAILER - SERVICE + SAFETY INSPECTION	974.96	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRAILER - SERVICE ETC	562.24	Skanska Construction UK Ltd
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRAILER - DAMAGE REPS ETC	549.40	Skanska Construction UK Ltd
Service Management and Support Services	ICT Services	Projects	PHASE 1 ARCHIVE PRJ - RESERVES FUNDED (ICT / WEB)	1,500.00	EXMOOR SOCIETY
Conservation of the Natural Environment	Conservation Advice	Conference & Meeting Expenses	WILDLIFE FORUM - CATERING	705.50	Janet Middleton
Conservation of the Natural Environment	Moorland Landscape Partnership	Projects	OUTCOME PILOTS PROJECT	3,000.00	John Waldon
Service Management and Support Services	Corporate Support	Projects	PLANNING STORAGE ARCHIVE	1,090.24	Restore PLC
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	FILM PROD - EXMR A JRNY THRO TIME	7,187.50	Tigervision
Service Management and Support Services	Land & Property Services	Planned Maintenance - General	WORKS TO LADIES LOO - EX HSE	650.00	Cottrell
Service Management and Support Services	Land & Property Services	Contract Cleaning	EX HSE - DEC 16 CLEANING	1,079.50	Marbles Cleaning Ltd
Promoting Understanding	Information & Communication	Projects	NEW AUD FUND GRANT - CLOWNS	1,000.00	Clowns
Development Control	Planning & Community Management	Local Development Framework	SUST APPR OF EXMOOR LOCAL PLAN	4,628.00	LAND USE CONSULTANTS
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	1,770.30	Rawle
Conservation of the Natural Environment	Headwaters of the Exe	Projects	HEADWATERS PROG DELIVERY - DEC 16	943.75	FWAG SW
Conservation of the Natural Environment	Conservation Advice	Fees & Hired	ECOLOGY ADVICE APR TO DEC 16	10,420.69	SOMERSET COUNTY COUNCIL
Service Management and Support Services	Corp & Cust Support	Printing & Stationery	STATIONERY SUPPLIES	684.50	BANNER BUSINESS SUPPLIES LTD
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	WYSE 5040 AIO THIN CLIENT *2 + KEYBOARDS	778.86	Dell Corporation Ltd
Promoting Understanding	Pinkery	Planned Maintenance - General	Tender spec - Thermal store installation	1,400.00	Fiurness
Rangers Estates and Volunteers	Field Services	Vehicle costs - repair and maintenance	TRACTOR - REPAIRS	813.42	Skanska Construction UK Ltd
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Forestry works at Brewers Castle	2,250.00	Exmoor Mobile Sawmilling
Development Control	Development Management	Advertising (not recruitment)	Planning notifications	509.84	SOMERSET COUNTY COUNCIL
Rangers Estates and Volunteers	Field Services	Equipment	Treated Timber (Larch)	1,204.00	Wedgewood Buildings Limited
Conservation of Cultural Heritage	Archaeology & Historic Environment	Equipment	Conserve historic food workhouse tickets	900.00	Caroline Harrison Conservation Ltd
Conservation of the Natural Environment	Conservation Advice	FCS Projects	HEDGE MNMNT GRANT	733.00	Shelley
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	TARR STEPS THINNING WORKS	2,310.00	Barle Valley Forestry Ltd
Conservation of the Natural Environment	Conservation Advice	Woodland Countryside Stewardship	Forestry works at Moor Wood	1,425.00	Exmoor Mobile Sawmilling
Conservation of Cultural Heritage	Simonsbath Project	Projects	Fees Dec16 - Grotto Appraisal	712.50	Nicholas Pearson Partnership LLP
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	ULSDERV	4,076.00	WESTERN FUEL
Rangers Estates and Volunteers	Field Services	Vehicle costs - fuel	RED DIESEL	808.50	WESTERN FUEL
Service Management and Support Services	ICT Services	Equipment ICT Hardware Purch	10 x Thin Client	1,330.49	Ebuyer (UK) Ltd
Development Control	Development Management	Fees & Hired	Viability study	737.50	Three Dragons
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	PF 12/17 4th Q Paymt	3,400.00	Greentraveller LTD
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	Grant to maintain facilities at College Farm	20,000.00	College Farm
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS14 - DBRC SUPP 16/17	1,500.00	Devon Wildlife Trust
Service Management and Support Services	Partnership Fund	Discretionary Budget Items	TS14 - SLA DBRC 16/17 OCT 16 TO MAR 17	1,061.00	Devon Wildlife Trust