

Service Division Org	Responsible Unit	Narrative	Amount	Supplier Name
Rangers Estates and Volunteers	Field Services	FST LR - SERVICE / REPAIRS	2225.85	Milestone Infrastructure Ltd
Promoting Understanding	Education & Interpretation	Vounteer Vehicle - INSP / SERVICE / MOT	789.28	Milestone Infrastructure Ltd
Service Management and Support Services	FACILITIES	Replace 9 LED light fittings at EH	557.19	Hobbs Electrical Contractors Ltd
Rangers Estates and Volunteers	Field Services	Various Electrical Work	918.46	Hobbs Electrical Contractors Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	Remove & take away old signpost at Withypool	500.00	Stephen Atkins
Service Management and Support Services	Strategy and Performance	Completion of SA/SEA Scoping Stage	1500.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Strategy and Performance	Outdoor First Aid Course for 11 participants	1134.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Education & Interpretation	Minibus Rescue Cover 12mths	201.43	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Fleetwide 4 Cover 12mths	503.57	ONE TIME VENDOR - SUPPLIERS
Recreation Management and Transport	Visitor Facilities	Empty septic tank at Ashcombe CP	220.00	Spirebourne Ltd
Recreation Management and Transport	Visitor Facilities	Empty septic tank at Tarr Steps CP	220.00	Spirebourne Ltd
Recreation Management and Transport	Visitor Facilities	Empty septic tank at Haddon Hill CP	220.00	Spirebourne Ltd
Promoting Understanding	Pinkery	Empty septic tank	270.00	Spirebourne Ltd
Promoting Understanding	Education & Interpretation	Youth Edu Conf - 14 to 17 Nov	449.93	Snowdonia National Park Authority
	Simonsbath Project	Drystone walling trial activity	2300.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ICT Services	1GB Port Fibre Leased Line	617.88	Orbital Net Ltd
Conservation of the Natural Environment	Farmed Estate	FIPL Grant Claim	1600.00	One time vendor - grants
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT CLAIM *5 EDUC SESSIONS	1590.00	Horner Farm
Conservation of the Natural Environment	Woodland Management & Support	INVASIVE WEED CONTROL - ASHCOMBE WOODS	750.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Legal Services	REDACTED LOCATION - WORKS TO PHUP UNIT	530.50	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	MIRE Project	SURVEYS - SOUTH REGIS & SHOULSBARROW COMMONS	2475.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Farmed Estate	FIPL GRANT - MNMNT PLAN WOOTTON COMMON - GRABBIST	9422.50	One time vendor - grants
Conservation of the Natural Environment	Conservation Advice	NEW GRILLO FD900 OUT-FRONT MOWER	23850.00	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	EE Phone Charges Nov	50.00	EE Ltd
Conservation of the Natural Environment	Conservation Advice	EE Phone Charges Nov	110.00	EE Ltd
Conservation of the Natural Environment	Farmed Estate	EE Phone Charges Nov	38.00	EE Ltd
Conservation of Cultural Heritage	Archaeology & Historic Environment	EE Phone Charges Nov	24.00	EE Ltd
Recreation Management and Transport	Access & Recreation	EE Phone Charges Nov	24.00	EE Ltd
Promoting Understanding	Pinkery	EE Phone Charges Nov	12.00	EE Ltd
Promoting Understanding	Information & Communication	EE Phone Charges Nov	12.00	EE Ltd
Promoting Understanding	Education & Interpretation	EE Phone Charges Nov	24.00	EE Ltd
Forward Planning and Communities	Rural Enterprise	EE Phone Charges Nov	48.00	EE Ltd
Rangers Estates and Volunteers	Rangers	EE Phone Charges Nov	69.97	EE Ltd
Development Control	Development Management	EE Phone Charges Nov	60.00	EE Ltd
Development Control	Planning & Community Management	EE Phone Charges Nov	12.00	EE Ltd
Service Management and Support Services	Corporate Management	EE Phone Charges Nov	12.00	EE Ltd
Service Management and Support Services	Strategy and Performance	EE Phone Charges Nov	24.00	EE Ltd
Service Management and Support Services	ICT Services	EE Phone Charges Nov	24.00	EE Ltd
Service Management and Support Services	FACILITIES	EE Phone Charges Nov	24.00	EE Ltd
Service Management and Support Services	ESTATE	EE Phone Charges Nov	24.00	EE Ltd
Promoting Understanding	Pinkery	BATTERY INST + MONITORING SOLUTION	2250.00	ONE TIME VENDOR - SUPPLIERS
Promoting Understanding	Pinkery	ADDITIONAL BATTERY INST + CABLE	772.40	ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	ECO APPRAISAL - THE INCLINE	750.00	Seasons Ecology Limited
Conservation of the Natural Environment	Woodland Management & Support	SUPPLIES FOR KINGS WOOD	10075.00	ONE TIME VENDOR - SUPPLIERS
	Health & Wellbeing Programme	NWIN - NATURE PRESCRIPTIONS	5000.00	The RSPB
Service Management and Support Services	Partnership Fund	STEAM REPORT 2021	3700.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	Partnership Fund	2022 STEAM REPORT	3700.00	ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	ESTATE	STATIC DEPLOYMENT & ANALYSIS AT WHEAL ELIZA	850.00	Seasons Ecology Limited
Conservation of the Natural Environment	Woodland Management & Support	SUPPLIES FOR KINGS WOOD	5433.70	ONE TIME VENDOR - SUPPLIERS

Recreation Management and Transport	Access & Recreation	GRT BRADLEY BRIDGE - APPL FOR PAYMENT	1605.37 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	RSSW - SQUIRREL PRJ WORKS	968.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	ASH DIE BACK - TREE FELLED AT CULBONE	1500.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	THINNING OF MARKED TREES - WORKSITE 6	2125.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	POTTING SHED PART PAYMENT - EXFORD NURSERY	8447.50 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Field Services	TYPE 1	738.56 CJ Lynch & Sons Limited
Recreation Management and Transport	Access & Recreation	R OF W ADS	426.80 SOMERSET COUNTY COUNCIL
Development Control	Development Management	PLANNING ADS	1036.27 SOMERSET COUNTY COUNCIL
Conservation of the Natural Environment	Woodland Management & Support	WELD MESH GUARD - KINGS WOOD	4125.00 ONE TIME VENDOR - SUPPLIERS
Rangers Estates and Volunteers	Rangers	Electrical work to Ranger EV Van	2688.81 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - Mileage	50.40 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project - Bag of Peanuts	43.11 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Management - Squirrel Project	832.50 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	3-4 days cons support re inc NPC to EH	1000.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Squirrel Project 11/12/23 to 24/12/23	968.00 Three Atop Woodland Services Ltd
Conservation of the Natural Environment	Woodland Management & Support	Holly and invasive species control Phase 1	4999.00 Three Atop Woodland Services Ltd
Promoting Understanding	Pinkery	Fire Risk Assessment	475.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	Woodland Management & Support	Part pymt for construction of potting shed Exford	6758.00 ONE TIME VENDOR - SUPPLIERS
Service Management and Support Services	FACILITIES	Repairs to roof at EH	481.00 ONE TIME VENDOR - SUPPLIERS
Conservation of the Natural Environment	MIRE Project	Archaeological Magnetometer survey Halscombe	1850.00 ONE TIME VENDOR - SUPPLIERS