

Service Name	Responsible Unit	Date	Amount	Detail	Account Name
Access, Engagement and Estates	FST Workshop	11/06/2026	545.61	Flail Twisted x 36	ABA Groundcare
Access, Engagement and Estates	FST Workshop	10/06/2026	853.87	Various Equipment	ABA Groundcare
Access, Engagement and Estates	Pinkery	11/06/2026	759.00	Provide Coasteering for 23 pupils	ACTIVE ESCAPE ADVENTURE LTD
Enterprise, Operations and Corporat	Toilets and Car Parks	05/06/2026	960.00	To empty dog waste bins	Andy Takel
Access, Engagement and Estates	ESTATE	05/06/2026	1,440.00	To assist with Planning application Lynmouth	Architectural Studio
Balance Sheet	National Park Centres	05/06/2026	582.00	Stock Order	BEEVIVE LTD
Balance Sheet	National Park Centres	01/06/2026	614.40	Stock Order	BH PRESERVES LTD
Balance Sheet	National Park Centres	02/06/2026	658.71	Stock Order	CDYM Ltd T/A Dymocks Direct
Access, Engagement and Estates	Driver Farm	05/06/2026	1,400.00	Videography services	Charlie Flounders Photography
Enterprise, Operations and Corporat	Legal Services	05/06/2026	1,248.00	Interim invoice for the professional charges incurred	CLARKE WILLMOTT
Balance Sheet	National Park Centres	05/06/2026	1,000.00	Stock Order	CROYDECYCLE
Access, Engagement and Estates	ESTATE	02/06/2026	840.00	Radar Station Design Fee	David Trump TA Ecological Initiatives
Climate, Nature and Communities	Reviving Exmoors Heartland	05/06/2026	2,172.00	Advice on landscape recovery	Davitt Jones Bould Limited
Climate, Nature and Communities	Development Management	12/06/2026	5,280.00	Land Charge Module - Capital Cost	DEF Software Limited
Enterprise, Operations and Corporat	HR and Performance	03/06/2026	1,096.21	Marquee hire for Member/Staff event on 2nd June	Devon & Somerset Marquees
Climate, Nature and Communities	Woodland Management	05/06/2026	6,066.00	The Incline ADB	DEVON TREE SERVICES LTD
Climate, Nature and Communities	Woodland Management	09/06/2026	23,064.00	Ash Dieback works at North Hill Moor Wood Culvercliffe	DEVON TREE SERVICES LTD
Climate, Nature and Communities	Woodland Management	15/06/2026	15,048.00	Ash Dieback works at Simonsbath	DEVON TREE SERVICES LTD
Enterprise, Operations and Corporat	Partnership Fund	25/06/2026	676.00	SLA agreement between DBRC and ENPA for 2026- 2027	DEVON WILDLIFE TRUST
Enterprise, Operations and Corporat	ICT and GIS Services	22/06/2026	897.40	[P2425H] Dell Pro 24 Plus Monitor	Digital Devices Ltd
Access, Engagement and Estates	Ashcombe Gardens	02/06/2026	1,200.00	ASHCOMBE GARDENS To carry out Bridge and associated works. Interim invoice No 1	E J Prole
Access, Engagement and Estates	Ashcombe Gardens	09/06/2026	1,200.00	Bridge related stonework and groundworks	E J Prole
Access, Engagement and Estates	Ashcombe Gardens	23/06/2026	1,680.00	ASHCOMBE GARDENS To carry out Upper Bridge and associated works. Interim Invoice 1	E J Prole
Access, Engagement and Estates	Ashcombe Gardens	01/06/2026	1,836.00	Upper bridge - adjacent groundworks. As per quote of 16/6/2026	E J Prole
Access, Engagement and Estates	Driver Farm	05/06/2026	11,390.62	Driver stage 4 MEP design	Eco Nexus Engineering
Enterprise, Operations and Corporat	ICT and GIS Services	05/06/2026	3,519.11	Handsets	EE Ltd (Equipment)
Enterprise, Operations and Corporat	ICT and GIS Services	11/06/2026	2,114.35	Handsets	EE Ltd (Equipment)
Enterprise, Operations and Corporat	ICT and GIS Services	19/06/2026	2,114.35	Handsets	EE Ltd (Equipment)
Balance Sheet	National Park Centres	09/06/2026	696.00	Stock Order	FIELD STUDIES COUNCIL
Access, Engagement and Estates	Exmoor Pioneers	05/06/2026	852.00	GPS Equipment	GAP Group Ltd
Access, Engagement and Estates	Access and Recreation	09/06/2026	3,162.00	Ground investigation for Hinds Pitt Bridge	Geo-Logic
Access, Engagement and Estates	Driver Farm	01/06/2026	1,094.40	For tidying up old round bales at Driver farm.	George Pile
Access, Engagement and Estates	Driver Farm	08/06/2026	24,460.20	To put up new fencing (approx. 8,900m).	George Pile
Enterprise, Operations and Corporat	Finance	01/06/2026	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporat	Finance	08/06/2026	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporat	Finance	15/06/2026	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporat	Finance	22/06/2026	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporat	National Park Centre Lynmouth	15/06/2026	700.00	4 days development work to develop concept models for improvements to Dunster and Lynmouth NPC	HENRY LYNDSEY T/A LYNDSEY DESIGN
Access, Engagement and Estates	ESTATE	05/06/2026	15,000.00	Payment for cattle grazing on North Hill to meet CS prescriptions. License for the 2026 season.	HINDON FARM PARTNERSHIP
Climate, Nature and Communities	Woodland Management	05/06/2026	600.00	Rainforest Officer advert	Institute of Chartered Foresters
Access, Engagement and Estates	Field Services Team	12/06/2026	868.80	Various Equipment	J GLIDDON & SONS LTD
Access, Engagement and Estates	Field Services Team	07/06/2026	1,153.50	LEV and service at The Depot (April 2026)	JC Services
Access, Engagement and Estates	Driver Farm	23/06/2026	8,120.40	For additional scope of services since January 2026.	JONATHAN RHIND ARCHITECTS LTD
Access, Engagement and Estates	ESTATE	23/06/2026	6,203.69	Additional architectural services for defining the additional scope of work	JONATHAN RHIND ARCHITECTS LTD
Access, Engagement and Estates	Driver Farm	05/06/2026	567.00	Driver Farm fees	JP Associates
Balance Sheet	National Park Centres	05/06/2026	638.14	Stock Order	KEEL TOYS LTD
Balance Sheet	National Park Centres	05/06/2026	1,420.59	Stock Order	KEYCRAFT LTD
Climate, Nature and Communities	Woodland Management	12/06/2026	1,200.00	Woodland Futures	LAND USE CONSULTANTS
Balance Sheet	National Park Centres	11/06/2026	617.50	Stock Order	LYNMOUTH SOAPERY
Access, Engagement and Estates	FST Workshop	04/06/2026	503.94	Goods and Services	Maxa Group
Access, Engagement and Estates	FST Workshop	10/06/2026	656.04	Goods and Services	Maxa Group
Access, Engagement and Estates	Field Services Team	05/06/2026	732.88	47x100 Sawn Timber 4.2m * 4"x 2" - 14'	MINEHEAD SAWMILLS
Access, Engagement and Estates	Pinkery	05/06/2026	964.76	Catering at Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Pinkery	11/06/2026	799.63	Catering at Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Pinkery	19/06/2026	1,098.99	Catering at Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Education and Interpretation	08/06/2026	1,696.52	Installation of new Haddon Hill boards	NICK COUTTS T/A KALE SIGNS
Access, Engagement and Estates	Driver Farm	05/06/2026	1,056.00	Professional Services provided.	NORSE SOUTH WEST LTD
Access, Engagement and Estates	Driver Farm	05/06/2026	1,080.00	Driver Civil Engineering Work	NORSE SOUTH WEST LTD
Enterprise, Operations and Corporat	Corporate Managment	18/06/2026	1,620.00	5 X Delegates for SNPS Conference @ £270 PO EOC-40-43651	North Yorkshire Moors National Park
Enterprise, Operations and Corporat	ICT and GIS Services	02/06/2026	623.70	Leased Line - SB - 1gb/1gb	ORBITAL NET LTD
Climate, Nature and Communities	Woodland Management	08/06/2026	2,104.78	3.2mm galv steel EXvat and del.	PSB Sales Limited
Climate, Nature and Communities	Woodland Management	22/06/2026	39,309.60	Long Holcombe planting, fencing and maintenance	Quantock & Exmoor Ltd
Access, Engagement and Estates	Access and Recreation	05/06/2026	9,900.00	Regrade bridleway	RAY FLOYD PLANT HIRE
Access, Engagement and Estates	Pinkery	06/04/2026	650.50	Catering at Pinkery	Rhian Jones

Climate, Nature and Communities	Conservation Advice	17/06/2026	800.00	Supper @ £20pp for event Oare House 10th June 2026	Root Project
Access, Engagement and Estates	ESTATE	05/06/2026	720.00	Survey Blackpitts	SEASONS ECOLOGY LIMITED
Climate, Nature and Communities	Development Management	05/06/2026	1,676.75	Planning adverts	SOMERSET COUNCIL
Enterprise, Operations and Corporat	Corporate Managment	05/06/2026	6,340.00	Quarterly Pension Compensation & PI recharge 2026/27 -June-2026	SOMERSET COUNCIL PENSION FUND
Enterprise, Operations and Corporat	Corporate Managment	04/06/2026	7,595.00	Pension Deficit Recharge 26/27 one of ten invoices-June-2026	SOMERSET COUNCIL PENSION FUND
Climate, Nature and Communities	Conservation Advice	10/06/2026	720.00	SLA For Environment Data 26/27	SOMERSET WILDLIFE TRUST
Access, Engagement and Estates	Access and Recreation	11/06/2026	3,252.00	Carry out archaeological survey of area covered by Pinkery path improvements	South West Archaeology Ltd
Access, Engagement and Estates	Driver Farm	05/06/2026	630.00	Driver building control	Stroma Building Control LTD
Enterprise, Operations and Corporat	HR and Performance	05/06/2026	1,155.00	Staff and Member Event	Tessas Tea Shop
Access, Engagement and Estates	Education and Interpretation	12/06/2026	1,920.00	Team license 1 Year - 8 June 2026 - 7 June 2027	ThingLink UK Ltd
Access, Engagement and Estates	Exmoor Pioneers	01/06/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	01/06/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	08/06/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	08/06/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Access and Recreation	11/06/2026	1,062.00	Picnic bench for Tree Nursery	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	16/06/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	16/06/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	22/06/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	22/06/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	09/06/2026	1,820.00	Exmoor Pioneers - plan and deliver an Interpretation Plan workshop and provide review support (invoice 2 of 2)	VisitMor Ltd T/A VisitMor
Access, Engagement and Estates	Driver Farm	05/06/2026	1,375.00	Produce narrative and promotional video for Driver	Voice & Story Katherine Kowalski
Enterprise, Operations and Corporat	Facilities	26/02/2026	2,050.44	Electrical works at EH	W H BUCKINGHAM LTD
Enterprise, Operations and Corporat	Facilities	10/06/2026	784.74	PAT Testing	W H BUCKINGHAM LTD
Climate, Nature and Communities	Woodland Management	10/06/2026	545.54	Wiring to Tree Nursery	W H BUCKINGHAM LTD
Climate, Nature and Communities	Conservation Advice	11/06/2026	690.00	Minicoach & Driver Hire.	WEBBERS TRAVEL OF EXMOOR
Climate, Nature and Communities	Woodland Management	05/06/2026	4,536.00	Felling and Coppicing roadside trees and Traffic Management at The Parks Minehead	WESSEX TREE SURGEONS LTD
Access, Engagement and Estates	Ashcombe Gardens	05/06/2026	3,366.01	Simonsbath railings	WEST COUNTRY BLACKSMITHING LTD
Climate, Nature and Communities	Woodland Management	05/06/2026	864.00	Woodland job advert	WR GROUP LTD
Access, Engagement and Estates	Pinkery	05/06/2026	34,074.45	Pinkery Works	Wrencon Limited