

Service Name	Responsible Unit	Date	Type	Amount	Detail	Account Name
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	1,573.63	FIPL Grant Claim	Ada in Porlock
Enterprise, Operations and Corporate	ICT and GIS Services	28/04/2026	Invoice	2,592.00	Server rack relocation UPS install and cabling	ADVANCED MEDIA ENGINEERING LTD
Access, Engagement and Estates	Access and Recreation	17/04/2026	Invoice	5,796.00	Hinds Pitt Design	Andrew Waring Associates Limited
Access, Engagement and Estates	Pinkery	03/04/2026	Invoice	2,415.00	tiroll Grass Sledge model AF	AP Leisure (The Original Grass Sledge)
Climate, Nature and Communities	Woodland Management	23/04/2026	Invoice	4,464.00	Dismantle beech tree in the garden of White Rocks Cottage	Arboricare Ltd
Enterprise, Operations and Corporate	Facilities	27/04/2026	Invoice	1,328.80	Daily Cleaning of Exmoor House Weekly Town Offices Dulverton April	A-TAC CLEANING
Enterprise, Operations and Corporate	Toilets and Car Parks	27/04/2026	Invoice	3,385.20	West Somerset Toilets April	A-TAC CLEANING
Enterprise, Operations and Corporate	National Park Centre Lynmouth	27/04/2026	Invoice	528.24	Cleaning at Lynmouth NPC April	A-TAC CLEANING
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	5,266.60	FIPL Grant Claim	B & C Dru T/A Bickham Farm
Enterprise, Operations and Corporate	ICT and GIS Services	27/04/2026	Invoice	1,896.00	Eaton 9PX 2200i RT2U Netpack 9PX2200IRTNBS	Ballicom
Enterprise, Operations and Corporate	ICT and GIS Services	17/04/2026	Invoice	2,753.15	Eaton 9PX 2200i RT2U Netpack 9PX2200IRTNBS and Battery Pack	Bechtle Ltd
Climate, Nature and Communities	Reviving Exmoors Heartland	03/03/2026	Invoice	750.00	Update carbon balance	Beyond Zero
Enterprise, Operations and Corporate	ICT and GIS Services	21/04/2026	Invoice	1,008.38	AvePoint OPUS Action & Store for MS 365	BYTES SOFTWARE SERVICES LTD
Enterprise, Operations and Corporate	Finance	10/04/2026	Invoice	860.00	Local Authority Code of Practice	CIPFA
Access, Engagement and Estates	Field Services Team	13/04/2026	Invoice	529.20	Intruder Alarm Exford Depot	COOMBER SECURITY SYSTEMS LTD
Access, Engagement and Estates	Archaeology and Historic Environment	16/04/2026	Invoice	16,317.87	HER Services provided to complete Part 2 of 2 for Project K.	Cornwall Council
Climate, Nature and Communities	Reviving Exmoors Heartland	10/04/2026	Invoice	13,200.00	Landscape Recovery Advisory	Davitt Jones Bould Limited
Climate, Nature and Communities	Development Management	10/04/2026	Invoice	1,320.00	Postal address migration	DEF Software Limited
Access, Engagement and Estates	Pinkery	30/04/2026	Invoice	631.20	Annual Biomass Service at Pinkery Centre	DUNSTER BIOMASS HEATING LTD
Access, Engagement and Estates	Pinkery	30/04/2026	Invoice	1,210.49	Various repairs to Biomass boiler	DUNSTER BIOMASS HEATING LTD
Access, Engagement and Estates	Driver Farm	10/04/2026	Invoice	6,750.00	MEP consultants for Driver RIBA Stages 1-6Quotes sought on behalf of ENPA by Norse	Eco Nexus Engineering
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	10,577.00	FIPL Grant Claim	Exmoor Forest Farms
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	1,259.31	FIPL Grant Claim	G & AJ Taylor
Access, Engagement and Estates	Driver Farm	15/04/2026	Invoice	16,027.20	To put up new fencing	George Pile
Climate, Nature and Communities	Woodland Management	15/04/2026	Invoice	510.00	2.5m/3 Melcourt Silvagrow delivery to Exford	GREENTECH LTD
Enterprise, Operations and Corporate	Finance	06/04/2026	Invoice	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	02/04/2026	Invoice	913.87	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	13/04/2026	Invoice	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	20/04/2026	Invoice	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	27/04/2026	Invoice	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Climate, Nature and Communities	Farming in Protected Landscapes	17/04/2026	Invoice	920.00	FIPL Grant Claim	HINDON FARM PARTNERSHIP
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	9,968.00	FIPL Grant Claim	HM Thomas & Son
Access, Engagement and Estates	ESTATE	10/04/2026	Invoice	2,066.40	K2S Roller Shutter Lynmouth	HVP Security Shutters Ltd
Enterprise, Operations and Corporate	Toilets and Car Parks	24/04/2026	Invoice	840.00	Sweeping Tarr Steps Car Park	Idverde
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	8,820.00	FIPL Grant Claim	J & K Farming Partnership
Access, Engagement and Estates	Rangers	10/04/2026	Invoice	675.82	Various equipment	JAMES MASON LTD
Access, Engagement and Estates	Driver Farm	10/04/2026	Invoice	2,052.00	Tree surveys required to support planning documents	JP Associates
Balance Sheet	#N/A	17/04/2026	Invoice	503.42	Stock Order	KEEL TOYS LTD
Enterprise, Operations and Corporate	Finance	10/04/2026	Invoice	16,904.44	Motor Insurance	MARSH LTD
Enterprise, Operations and Corporate	Finance	30/04/2026	Invoice	7,069.15	Combined Insurance	MARSH LTD
Access, Engagement and Estates	Pinkery	24/04/2026	Invoice	1,034.24	Catering Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Pinkery	30/04/2026	Invoice	650.13	Catering Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Field Services Team	17/04/2026	Invoice	960.00	4 x tyres FST	NEIL ARNOLD TYRES
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	1,567.98	FIPL Grant Claim	NICKY GREEN ASSOCIATES
Enterprise, Operations and Corporate	Toilets and Car Parks	10/04/2026	Invoice	2,672.15	NDRB Blackmore Gate	NORTH DEVON COUNCIL
Enterprise, Operations and Corporate	National Park Centre Lynmouth	10/04/2026	Invoice	12,136.93	NDRB Lynmouth	NORTH DEVON COUNCIL
Enterprise, Operations and Corporate	ICT and GIS Services	02/04/2026	Invoice	623.70	Leased Line	ORBITAL NET LTD
Climate, Nature and Communities	Development Management	14/04/2026	Invoice	600.00	Legal services Attending Exmoor National Park Authority Planning Committee	Origin 3 Legal Limited
Access, Engagement and Estates	ESTATE	28/04/2026	Invoice	2,328.00	The works outlined in AWA PI report	PENINSULA ACCESS LTD
Access, Engagement and Estates	Field Services Team	01/04/2026	Invoice	8,960.40	Racking for timber storage in new sheds	Peter Evans Storage Systems Ltd
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	14,985.14	FIPL Grant Claim	PH & ME Buckingham & Son
Access, Engagement and Estates	Education and Interpretation	30/04/2026	Invoice	1,250.00	Coach Travel to and from Pinkery	Redwoods Travel Ltd
Climate, Nature and Communities	Farming in Protected Landscapes	07/04/2026	Invoice	6,400.00	FIPL Grant Claim	Rockley Farm
Climate, Nature and Communities	Farming in Protected Landscapes	17/04/2026	Invoice	5,921.00	FIPL Grant Claim	Root Project
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	1,993.83	FIPL Grant Claim	S & J Walls
Climate, Nature and Communities	Development Management	24/04/2026	Invoice	1,800.42	ENP Planning List	SOMERSET COUNCIL
Access, Engagement and Estates	Field Services Team	10/04/2026	Invoice	1,938.62	NDRD Exford	Somerset Council NDRB
Enterprise, Operations and Corporate	Legal Services	10/04/2026	Invoice	7,530.16	Council Tax	Somerset Council NDRB
Access, Engagement and Estates	Pinkery	10/04/2026	Invoice	5,665.25	NDRD Fore Street	Somerset Council NDRB
Access, Engagement and Estates	Driver Farm	10/04/2026	Invoice	5,912.38	NDRD Driver	Somerset Council NDRB
Access, Engagement and Estates	Pinkery	10/04/2026	Invoice	5,665.25	NDRD Pinkery	Somerset Council NDRB
Access, Engagement and Estates	FST Workshop	10/04/2026	Invoice	3,138.20	NDRD Exford	Somerset Council NDRB
Enterprise, Operations and Corporate	National Park Centre Lynmouth	10/04/2026	Invoice	5,096.00	NDRD Dunster NPC	Somerset Council NDRB
Access, Engagement and Estates	ESTATE	10/04/2026	Invoice	2,122.00	NDRD Dulverton Carpark	Somerset Council NDRB
Enterprise, Operations and Corporate	Toilets and Car Parks	10/04/2026	Invoice	1,834.30	NDRD Ashcombe	Somerset Council NDRB
Enterprise, Operations and Corporate	Facilities	10/04/2026	Invoice	19,337.50	NDRD EH	Somerset Council NDRB

Enterprise, Operations and Corporate	Corporate Managment	24/04/2026	invoice	6,683.79	Final compensation bill 25/26	SOMERSET COUNCIL PENSION FUND
Access, Engagement and Estates	Pinkery	17/04/2026	invoice	4,050.00	New range cooker Pinkery	Spillers of Chard Ltd
Access, Engagement and Estates	Driver Farm	10/04/2026	invoice	7,924.50	Driver Designs	Squirrels Architecture and Agroecology
Access, Engagement and Estates	ESTATE	02/04/2026	Invoice	10,455.00	Consideration for services and obligations as contractor under the terms of the Grazing Contract and Licence relating to the	SR, TJ & RJ LANGDON
Access, Engagement and Estates	Driver Farm	02/04/2026	Invoice	28,528.00	Consideration for services and obligations as contractor under the terms of the Grazing Contract and Licence relating to the	SR, TJ & RJ LANGDON
Enterprise, Operations and Corporate	National Park Centre Dunster	18/04/2026	Invoice	780.29	Energy including Standing charges 01.01.26 - 31.03.26	SSE ENERGY SUPPLY LTD
Access, Engagement and Estates	Access and Recreation	10/04/2026	Invoice	7,200.00	Drain Maintenance PROW	STEPHEN ATKINS
Access, Engagement and Estates	Access and Recreation	10/04/2026	Invoice	4,200.00	Pinkery Path works	STEPHEN ATKINS
Climate, Nature and Communities	Farming in Protected Landscapes	24/04/2026	Invoice	18,057.03	FIPL Grant Claim	Stephen Luxton
Balance Sheet	National Park Centre Stock	01/04/2026	Invoice	1,708.80	Stock Order	TARGET DRY LTD
Balance Sheet	National Park Centre Stock	01/04/2026	Invoice	1,080.00	Stock Order	TARGET DRY LTD
Climate, Nature and Communities	Farming in Protected Landscapes	17/04/2026	Invoice	7,712.80	FIPL Grant Claim	Tarr Steps Farm
Enterprise, Operations and Corporate	HR and Performance	10/04/2026	Invoice	5,994.00	Proactis Year 2 of 3	TET LTD
Climate, Nature and Communities	Farming in Protected Landscapes	10/04/2026	Invoice	1,089.00	FIPL Grant Claim	The Exmoor Game School CIC
Access, Engagement and Estates	Access and Recreation	21/04/2026	Invoice	2,700.00	Grant to National Trust (North Devon Estate) for Public Rights of Way Maintenance	THE NATIONAL TRUST
Access, Engagement and Estates	Access and Recreation	24/04/2026	Invoice	6,000.00	SW North Devon Contribution towards accessibility improvements of the Heddon Valley public toilet	THE NATIONAL TRUST
Access, Engagement and Estates	Access and Recreation	09/04/2026	Invoice	1,104.00	Removal of unsafe trees over UCR	Thomas Stephens T/A Stephens Forestry
Access, Engagement and Estates	ESTATE	21/04/2026	Invoice	960.00	Tree Works	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	28/04/2026	Invoice	3,840.00	PO 871 Maintenance of both sites Kingswood and Halsecombe	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Driver Farm	10/04/2026	Invoice	13,200.00	Driver boreholes	TP PUMPS LTD
Access, Engagement and Estates	Exmoor Pioneers	01/04/2026	Invoice	1,820.00	Exmoor Pioneers - plan and deliver an Interpretation Plan workshop and provide review support	VisitMor Ltd T/A VisitMor
Climate, Nature and Communities	Development Management	08/04/2026	Invoice	1,470.00	Senior Planning Officer	Vivid Resourcing
Climate, Nature and Communities	Development Management	08/04/2026	Invoice	1,332.80	Senior Planning Officer	Vivid Resourcing
Climate, Nature and Communities	Development Management	13/04/2026	Invoice	965.30	Senior Planning Officer	Vivid Resourcing
Access, Engagement and Estates	ESTATE	14/04/2026	Invoice	894.00	Compositing Toilet - Sawmills	W Fry T/A Nature's Calling
Access, Engagement and Estates	Field Services Team	01/04/2026	Invoice	588.10	Water Services Exford Depot	WATER 2 BUSINESS LTD
Access, Engagement and Estates	Ashcombe Gardens	10/04/2026	Invoice	9,000.00	New railings Ashcombe	WEST COUNTRY BLACKSMITHING LTD
Access, Engagement and Estates	Pinkery	17/04/2026	Invoice	34,124.59	Pinkery works	Wrencon Limited