

Service Name	Responsible Unit	Date	Amount	Detail	Account Name
Access, Engagement and Estates	Driver Farm	15/05/2026	3,934.34	Driver East Barn Repairs	ABACUS CONSTRUCTION
Climate, Nature and Communities	Reviving Exmoors Heartland	15/05/2026	6,460.00	Blended Financial Services April	Accelar Limited
Enterprise, Operations and Corporate	Toilets and Car Parks	15/05/2026	1,080.00	Dog Waste Bins disposal	Andy Takel
Enterprise, Operations and Corporate	ICT and GIS Services	26/05/2026	714.00	Azure VPN SKU Migration	AT Computer Consultants Limited
Enterprise, Operations and Corporate	Facilities	26/05/2026	1,328.80	Daily Cleaning of Exmoor House & Weekly Town Offices, Dulverton	A-TAC CLEANING
Enterprise, Operations and Corporate	Toilets and Car Parks	26/05/2026	3,385.20	Public Toilet Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	National Park Centre Lynmouth	26/05/2026	528.24	To provide cleaning at Lynmouth NPC	A-TAC CLEANING
Enterprise, Operations and Corporate	Toilets and Car Parks	15/05/2026	888.26	Toilet Rolls - Jumbo	AUK SUPPLIES LTD
Access, Engagement and Estates	ESTATE	22/05/2026	1,800.00	Drone Survey Work	BH Wildlife Consultancy
Enterprise, Operations and Corporate	Finance	06/05/2026	14,071.20	Audit Fee Q1 2526	Bishop Fleming Audit Ltd
Enterprise, Operations and Corporate	Finance	21/05/2026	14,071.20	Audit Fee Q2 2526	Bishop Fleming Audit Ltd
Enterprise, Operations and Corporate	HR and Performance	07/05/2026	3,000.00	4 delegates - UKNP Conference at Cairngorms	Cairngorms National Park Authority
Access, Engagement and Estates	Exmoor Pioneers	14/05/2026	3,354.01	Devils-bit Scabious plugs of local provenance	Celtic Wildflowers Ltd
Balance Sheet	National Park Centres	08/05/2026	1,151.24	Stock Order	DAA HALSGROVE LTD
Enterprise, Operations and Corporate	Partnership Fund	13/05/2026	3,380.00	Service Level Agreement for use of environmental data	DEVON WILDLIFE TRUST
Enterprise, Operations and Corporate	Partnership Fund Small Grants Scheme	08/05/2026	1,301.61	Partnership Fund claim - Porlcok Marsh Exhibition	Doverly Manor Museum
Access, Engagement and Estates	Pinkery	08/05/2026	691.20	Service of boiler	DUNSTER BIOMASS HEATING LTD
Access, Engagement and Estates	Ashcombe Gardens	26/05/2026	2,268.00	Bridge related stonework and groundworks	E J Prole
Access, Engagement and Estates	Pinkery	08/05/2026	1,500.00	Pinkery design checks	Exact Structures Ltd
Climate, Nature and Communities	Conservation Advice	08/05/2026	2,002.00	Accommodation	EXMOOR HOSPITALITY INNS LTD
Access, Engagement and Estates	Pinkery	08/05/2026	1,123.09	Laundry April	Exmoor Laundry
Climate, Nature and Communities	Woodland Management	09/05/2026	558.24	Welding and fabrication to tree watering bowser.	EXMOOR WELDING LIMITED
Access, Engagement and Estates	Driver Farm	13/05/2026	3,770.40	Ground works Driver	George Pile
Access, Engagement and Estates	Field Services Team	22/05/2026	1,557.95	Winch for Land Rover	Goodwinch Ltd
Climate, Nature and Communities	Woodland Management	19/05/2026	633.99	2026 ICF Conference Reimbursement	REDACTED
Enterprise, Operations and Corporate	Finance	04/05/2026	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	11/05/2026	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	18/05/2026	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	25/05/2026	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Access, Engagement and Estates	Access and Recreation	06/05/2026	2,375.00	Accessible Toilet Improvement Program support.	James Maben
Access, Engagement and Estates	Access and Recreation	11/05/2026	3,925.00	Carry out ATOR study for Cutcombe parish area	James Maben
Access, Engagement and Estates	Access and Recreation	06/05/2026	3,925.00	Carry out ATOR study for Dulverton parish area	James Maben
Enterprise, Operations and Corporate	Facilities	15/05/2026	1,268.80	EH Kitchen plumbing	Jason Coates
Access, Engagement and Estates	Field Services Team	12/05/2026	550.54	MAKITA 18V Planer Body Only and Circular Saw	JEWSON CREDIT SERVICES
Access, Engagement and Estates	Pinkery	22/05/2026	4,100.40	Pinkery roof designs	JONATHAN RHIND ARCHITECTS LTD
Access, Engagement and Estates	Driver Farm	30/04/2026	567.00	Liaison re West Barn AIA and final report	JP Associates
Enterprise, Operations and Corporate	HR and Performance	11/05/2026	976.80	4 x 4 Lantra qualification certified one day course	Land Rover Exp West Country
Enterprise, Operations and Corporate	Finance	15/05/2026	1,100.58	Y/E Adjustment 04/04/25 to 31/03/26	MARSH LTD
Access, Engagement and Estates	Field Services Team	14/05/2026	1,213.64	Shield Gate Post	MOLE VALLEY FARMERS LTD
Access, Engagement and Estates	Pinkery	08/05/2026	631.31	Catering at Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Pinkery	14/05/2026	657.46	Catering at Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Pinkery	22/05/2026	1,037.72	Catering at Pinkery	MRS JM PHIPPS
Access, Engagement and Estates	Access and Recreation	06/05/2026	1,862.40	2026/27 - Memorandum of Agreement Service Provided by Natural England	NATURAL ENGLAND
Access, Engagement and Estates	Driver Farm	14/05/2026	2,990.40	S Bonvoisin Partner per hour and mileage	NICHOLAS PEARSON PARTNERSHIP LLP
Access, Engagement and Estates	Pinkery	01/05/2026	4,200.00	Cladding and Door construction of external shelter.	North Star Timber Frames Ltd
Access, Engagement and Estates	ESTATE	08/05/2026	1,674.00	EH Drone Survey	Nova Surveyors
Enterprise, Operations and Corporate	ICT and GIS Services	02/05/2026	623.70	Leased Line - SB - 1gb/1gb	ORBITAL NET LTD
Balance Sheet	National Park Centres	22/05/2026	1,238.92	Stock Order	Pageant Pewter Ltd
Enterprise, Operations and Corporate	Media and Communications	15/05/2026	2,520.00	Creation of new library images and footage	Panoptic Motion
Access, Engagement and Estates	Field Services Team	15/05/2026	511.29	Water services 1/1/26 to 30/3/26	PENNON WATER SERVICES LTD
Access, Engagement and Estates	Pinkery	04/05/2026	594.00	Discounted silver pack advertising bundle	Sanderson Maughan Ltd
Access, Engagement and Estates	ESTATE	08/05/2026	780.00	Blackpitts hibernation survey	SEASONS ECOLOGY LIMITED
Access, Engagement and Estates	Exmoor Pioneers	12/05/2026	2,400.00	Annual reflection/mid-term report inception report/evaluation framework and toolkit of acceptable quality	Sian Hunter-Dodsworth
Access, Engagement and Estates	Pinkery	14/05/2026	553.80	Asbestos - Refurbishment Survey of First Floor Classroom Pinkery Centre	SOMERSET COUNCIL
Climate, Nature and Communities	Conservation Advice	12/05/2026	3,600.00	SLA for environmental data provision 2026/27	SOMERSET WILDLIFE TRUST
Access, Engagement and Estates	ESTATE	11/05/2026	3,354.00	Commission of Historic building recording of Blackpitts barn	South West Archaeology Ltd
Enterprise, Operations and Corporate	HR and Performance	01/05/2026	3,679.20	Neurodiversity Awareness training	SOUTH WEST COUNCILS
Enterprise, Operations and Corporate	HR and Performance	01/04/2026	726.00	Associate Membership Subscription to South West Councils 1 April 2026 to 31 March 2027	SOUTH WEST COUNCILS
Access, Engagement and Estates	Driver Farm	08/05/2026	6,576.18	Driver stages 4 and 5	Squirrels Architecture and Agroecology
Enterprise, Operations and Corporate	ICT and GIS Services	06/05/2026	682.80	1x Lenovo ThinkCentre	TECHNOWORLD PLC
Access, Engagement and Estates	Pinkery	19/05/2026	1,710.72	Blown Wood Pellet Delivery	The Good Fuel Company
Access, Engagement and Estates	Access and Recreation	15/05/2026	4,516.00	Grant for SWCP Maintenance 2025-26	THE NATIONAL TRUST
Access, Engagement and Estates	ESTATE	11/05/2026	1,800.00	Replacement fencing at the sawmill.	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	18/05/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	18/05/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD

Access, Engagement and Estates	Exmoor Pioneers	18/05/2026	1,440.00	Chestnut stakes for leaky dams	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	ESTATE	19/05/2026	12,000.00	Cutting and treating rhododendron and crosscutting arising to leave tidy work-site at North Hill	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	25/05/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	25/05/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Field Services Team	21/05/2026	2,158.78	SHORT REACH HEDGE TRIMMERS various	TOM WILLIAMS GARDEN MACHI
Access, Engagement and Estates	Field Services Team	08/05/2026	1,536.96	Exford Storage Buildings designs	Trevor J Spurway (Architect) Ltd
Access, Engagement and Estates	Exmoor Pioneers	11/05/2026	1,040.00	FE TUITION FEES	UCS College Group
Balance Sheet	National Park Centres	18/05/2026	1,767.83	Stock Order	Venture Wholesale
Enterprise, Operations and Corporate	ICT and GIS Services	20/05/2026	1,000.50	Eaton 9PX EBM 72V RT2U	Vohkus Ltd
Access, Engagement and Estates	ESTATE	06/05/2026	650.00	Remaining payment for compost toilet 1 unit	W Fry T/A Nature's Calling
Enterprise, Operations and Corporate	Facilities	18/05/2026	594.00	Server & Meeting room works	W H BUCKINGHAM LTD
Access, Engagement and Estates	Field Services Team	18/05/2026	2,357.58	Electrical works	W H BUCKINGHAM LTD
Access, Engagement and Estates	Driver Farm	06/05/2026	1,104.00	Trial works at Driver	WARE CONSTRUCTION SOUTH WEST LTD
Access, Engagement and Estates	Ashcombe Gardens	02/04/2026	3,366.01	Additional railings for Simonsbath	WEST COUNTRY BLACKSMITHING LTD
Enterprise, Operations and Corporate	Facilities	08/05/2026	1,515.66	Kitchen and Common Room	Windsor Upholstery
Access, Engagement and Estates	ESTATE	06/05/2026	12,000.00	Rhododendron control on North Hill	WOOD-LAND SOUTHWEST LTD
Climate, Nature and Communities	Woodland Management	15/05/2026	2,112.00	Construction of 5m x 5m enclosures at Mt Pleasant	WOOD-LAND SOUTHWEST LTD
Access, Engagement and Estates	Pinkery	08/05/2026	50,884.82	Pinkery roof repairs	Wrencon Limited
Enterprise, Operations and Corporate	Finance	15/05/2026	64,702.91	Combined Insurance 26/27	ZURICH INSURANCE COMPANY