

Service Name	Responsible Unit	Date	Type	Amount	Detail	Account Name
Enterprise, Operations and Corporate	Finance	12/07/2026	Invoice	25,252.92	Access Financials Access Evo Platform	ACCESS UK LTD
Enterprise, Operations and Corporate	Finance	12/07/2026	Invoice	5,208.17	Access Capture Access Evo Platform	ACCESS UK LTD
Enterprise, Operations and Corporate	Finance	12/07/2026	Invoice	1,772.37	Access Expense Orchestrate SaaS Access Evo Platform	ACCESS UK LTD
Enterprise, Operations and Corporate	Finance	12/07/2026	Invoice	9,360.00	Access Financials	ACCESS UK LTD
Enterprise, Operations and Corporate	ICT and GIS Services	05/06/2026	Invoice	1,915.30	SHURE INTELLIMIX P300 AUDIO CONFERENCING PROCESSOR - AUDIO SIGNAL PROCESSO SHURE P300 BLACK ETHERNET LAN	Advania UK (CCS) Ltd
Enterprise, Operations and Corporate	Toilets and Car Parks	10/07/2026	Invoice	1,080.00	To Empty Dog Waste Bins	Andy Takel
Enterprise, Operations and Corporate	Toilets and Car Parks	27/07/2026	Invoice	1,080.00	To Empty Dog Waste Bins	Andy Takel
Enterprise, Operations and Corporate	National Park Centre Lynmouth	01/07/2026	Invoice	511.20	Lynmouth Pavilion Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	Facilities	01/07/2026	Invoice	1,328.80	EH Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	Toilets and Car Parks	01/07/2026	Invoice	3,276.00	Public Toilet Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	Toilets and Car Parks	27/07/2026	Invoice	3,385.20	Public Toilet Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	National Park Centre Lynmouth	27/07/2026	Invoice	528.24	Lynmouth Pavilion Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	Facilities	27/07/2026	Invoice	1,328.80	EH Cleaning	A-TAC CLEANING
Enterprise, Operations and Corporate	Toilets and Car Parks	06/07/2026	Invoice	892.22	Toilet Rolls - Jumbo - 300m - 62mm Core - 2 Ply - White - Case of 6	AUK SUPPLIES LTD
Access, Engagement and Estates	Volunteer Engagement	15/07/2026	Invoice	576.00	Sandwiches wraps savouries cakes and fruit	Baker George
Access, Engagement and Estates	Driver Farm	19/07/2026	Invoice	3,510.00	Structural engineer input for west barn	BEA ENGINEERING DESIGN LTD
Access, Engagement and Estates	Driver Farm	19/07/2026	Invoice	2,970.00	Structural engineering input for Driver farmhouse	BEA ENGINEERING DESIGN LTD
Access, Engagement and Estates	Get Involved Programme	04/07/2026	Invoice	2,948.40	Impact Package D1	BETTER IMPACT SOFTWARE LTD
Balance Sheet	National Park Centres	07/07/2026	Invoice	502.27	Stock Order	BH PRESERVES LTD
Balance Sheet	National Park Centres	08/07/2026	Invoice	682.20	Stock Order	BOOKSOURCE
Enterprise, Operations and Corporate	ICT and GIS Services	03/06/2026	Invoice	4,486.55	Shure MXA920 - Microphone - RJ- 45 - white	Bright Links UK Limited
Balance Sheet	National Park Centres	10/07/2026	Invoice	792.16	Stock Order	CDYM Ltd T/A Dymocks Direct
Balance Sheet	National Park Centres	14/07/2026	Invoice	982.10	Goods and Services	CELESTRON GLOBAL LTD
Access, Engagement and Estates	Access and Recreation	01/07/2026	Invoice	1,800.00	Surface and width improvements to public bridleway	CHARLIE ROOK
Balance Sheet	National Park Centres	03/07/2026	Invoice	1,132.56	Stock Order	COAST 2 COAST DESIGNS LTD
Access, Engagement and Estates	Rangers	20/07/2026	Invoice	618.36	STEEL WHEEL WHITE X4	D44 Store Ltd
Enterprise, Operations and Corporate	Legal Services	11/06/2026	Invoice	900.00	Legal Fees relating to preparation S106 Knowle Farm	DEVON COUNTY COUNCIL
Enterprise, Operations and Corporate	Legal Services	22/06/2026	Invoice	1,800.00	Legal Fees relating to the preparation and negotiation of a s. 106 Agreement for land at Sanctuary Lane Brompton Regis	DEVON COUNTY COUNCIL
Access, Engagement and Estates	Access and Recreation	03/07/2026	Invoice	2,647.98	Travel Plan WSP Work	DEVON COUNTY COUNCIL
Climate, Nature and Communities	Planning and Community	24/06/2026	Invoice	15,104.82	Exmoor Climate Risk and Vulnerability Assessment	DEVON COUNTY COUNCIL
Enterprise, Operations and Corporate	HR and Performance	23/07/2026	Invoice	1,134.11	Block of 10 hours of HR1 consultancy	DEVON COUNTY COUNCIL
Enterprise, Operations and Corporate	HR and Performance	17/07/2026	Invoice	691.20	Mindful Employer Plus EAP renewal - 3 years	DEVON PARTNERSHIP NHS TRUST
Enterprise, Operations and Corporate	Partnership Fund	03/07/2026	invoice	676.00	SLA Agreement	DEVON WILDLIFE TRUST
Access, Engagement and Estates	Ashcombe Gardens	03/07/2026	Invoice	1,836.00	Works to Upper Bridge Ashcombe Gardens	E J Prole
Access, Engagement and Estates	Driver Farm	14/07/2026	Invoice	3,796.87	Driver Farm Stage 4 MEP Design	Eco Nexus Engineering
Access, Engagement and Estates	Driver Farm	14/07/2026	Invoice	1,500.00	Driver Farm additional duties to support the West Barn MEP & SBEM requirements	Eco Nexus Engineering
Enterprise, Operations and Corporate	ICT and GIS Services	03/07/2026	Invoice	679.99	Mobile Handsets	EE Ltd (Equipment)
Enterprise, Operations and Corporate	ICT and GIS Services	14/07/2026	Invoice	704.78	Mobile Handsets	EE Ltd (Equipment)
Enterprise, Operations and Corporate	ICT and GIS Services	14/07/2026	Invoice	704.78	Mobile Handsets	EE Ltd (Equipment)
Enterprise, Operations and Corporate	ICT and GIS Services	29/07/2026	Invoice	704.78	Mobile Handsets	EE Ltd (Equipment)
Access, Engagement and Estates	Driver Farm	02/07/2026	Invoice	916.80	Generator Hire	Ellis Event Power Services Ltd
Access, Engagement and Estates	Pinkery	03/07/2026	Invoice	502.22	Laundry Cleaning June	Exmoor Laundry
Enterprise, Operations and Corporate	Toilets and Car Parks	10/07/2026	Invoice	4,787.40	Annual Maintenance Contract	FLOWBIRD SMART CITY UK LTD
Enterprise, Operations and Corporate	Facilities	16/07/2026	Invoice	1,253.22	PUNCTURE REPAIR CADDY	G. C. STANBURY & SON
Access, Engagement and Estates	Driver Farm	15/07/2026	Invoice	792.00	Digging trial pits at Driver farm	George Pile
Balance Sheet	National Park Centres	08/07/2026	Invoice	623.70	Stock Order	Hachette UK Distribution Ltd
Enterprise, Operations and Corporate	Finance	03/07/2026	Invoice	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	08/07/2026	Invoice	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	13/07/2026	Invoice	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	20/07/2026	Invoice	2,284.68	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	27/07/2026	Invoice	1,827.74	Premium - Daily	Hays Specialist Recruitment Ltd
Access, Engagement and Estates	Access and Recreation	01/07/2026	Invoice	1,200.00	Support for ENPA MS Access Databases	Independent Computer Services
Access, Engagement and Estates	FST Workshop	17/07/2026	Invoice	1,214.79	Various Equipment	JAMES MASON LTD
Enterprise, Operations and Corporate	Facilities	15/07/2026	Invoice	1,041.74	Various Plumbing Jobs	Jason Coates
Access, Engagement and Estates	ESTATE	03/07/2026	Invoice	1,050.00	Rhododendron Survey	JH Woodland Services
Access, Engagement and Estates	ESTATE	03/07/2026	Invoice	3,138.72	Bothies Works	JONATHAN RHIND ARCHITECTS LTD
Balance Sheet	National Park Centres	10/07/2026	Invoice	2,773.51	Stock Order	JUDGE SAMPSON LTD
Enterprise, Operations and Corporate	National Park Centre Lynmouth	07/07/2026	Invoice	5,022.50	PARKING PERMITS SOLD AT LYNMOUTH NPC BETWEEN W/E 2/4/26 AND W/E 2/7/26 (NET OF COMMISSION + VAT)	LYNTON & LYNMOUTH TOWN COUNCIL
Access, Engagement and Estates	FST Workshop	03/07/2026	Invoice	1,054.57	Various Equipment	Maxa Group
Balance Sheet	National Park Centres	13/07/2026	Invoice	732.00	Honey for Stock	MR BJ PEACOCK
Climate, Nature and Communities	Farming in Protected Landscapes	19/07/2026	Invoice	1,351.31	FIPL Claim	Mr S F Colson
Access, Engagement and Estates	Pinkery	03/07/2026	Invoice	622.76	Catering at Pinkery	MRS JM PHIPPS
Enterprise, Operations and Corporate	Corporate Managment	09/07/2026	Invoice	20,000.00	NPE Annual Subscription Costs for 2026/27	NATIONAL PARKS ENGLAND
Enterprise, Operations and Corporate	Corporate Managment	21/07/2026	Invoice	2,400.00	Additional NPUK Comms campaign contribution	National Parks Partnerships
Access, Engagement and Estates	Rangers	18/06/2026	Invoice	639.00	2x Mud terrain tyres and tracking for Ranger Vehicle	NEIL ARNOLD TYRES
Climate, Nature and Communities	ENNIS Project	30/06/2026	Invoice	4,029.82	Crayfish and eel survey and monitoring on the Barle and Avil	NICKY GREEN ASSOCIATES

Access, Engagement and Estates	Driver Farm	30/06/2026	Invoice	3,630.00	Drainage surveys including CCTV as per email of 11/11/2025	NORSE SOUTH WEST LTD
Access, Engagement and Estates	ESTATE	13/07/2026	Invoice	15,000.00	Asset Valuations 25/26	NORSE SOUTH WEST LTD
Enterprise, Operations and Corporate	ICT and GIS Services	02/07/2026	Invoice	623.70	EH Leased Line	ORBITAL NET LTD
Enterprise, Operations and Corporate	ICT and GIS Services	29/07/2026	Invoice	73.45	FTTP - Z - 300/50	ORBITAL NET LTD
Balance Sheet	National Park Centres	21/07/2026	Invoice	529.20	Stock Order	OTTER HOUSE LTD
Balance Sheet	National Park Centres	14/07/2026	Invoice	808.22	Goods and Services	OUTSTANDING MAP DISTRIBUT
Enterprise, Operations and Corporate	National Park Centre Lynmouth	08/04/2026	Invoice	4,904.06	Water & Sewerage charges 3/1/26 to 2/4/26	PENNON WATER SERVICES LTD
Access, Engagement and Estates	Field Services Team	13/07/2026	Invoice	535.04	Water Services 31/3/26 to 30/06/26	PENNON WATER SERVICES LTD
Enterprise, Operations and Corporate	National Park Centre Lynmouth	14/07/2026	Invoice	980.38	Water & Sewerage Charges 3/4/26 to 14/7/26	PENNON WATER SERVICES LTD
Enterprise, Operations and Corporate	Facilities	13/07/2026	Invoice	503.90	Water & Sewerage Charges 1/4/26 to 30/6/26	PENNON WATER SERVICES LTD
Balance Sheet	National Park Centres	09/07/2026	Invoice	1,186.59	Stock Order	Perkins & Morley Ltd
Enterprise, Operations and Corporate	HR and Performance	10/07/2026	Invoice	5,280.00	Digital Skills Workshop	Project Cosmic
Access, Engagement and Estates	Pinkery	12/07/2026	Invoice	607.53	Catering at Pinkery	Rhian Jones
Access, Engagement and Estates	Pinkery	24/07/2026	Invoice	601.30	Catering at Pinkery	Rhian Jones
Climate, Nature and Communities	Reviving Exmoors Heartland	30/06/2026	Invoice	17,485.72	To Provision of Landscape Recovery Farm conservation advisory services as required for the quarter ending 30 June 2026	SAVILLS UK LTD.
Enterprise, Operations and Corporate	Facilities	08/07/2026	Invoice	654.00	Call out to remove snapped drive belt to supply and fit 9.5 m of new drive belt. to raise door sets to supply 2x new floor gu	SECUR-A-DOOR LTD
Climate, Nature and Communities	Planning and Community	02/07/2026	Invoice	660.00	Landscape Carbon Tracker license for 2026 footprint for 2024 and data for CDP reporting	Small World Consulting Limited
Climate, Nature and Communities	Development Management	08/07/2026	Invoice	1,225.69	Planning Adverts	SOMERSET COUNCIL
Enterprise, Operations and Corporate	Corporate Managment	04/07/2026	Invoice	7,595.00	Pension Deficit Recharge 26/27 one of ten invoices-July-2026	SOMERSET COUNCIL PENSION FUND
Enterprise, Operations and Corporate	Corporate Managment	09/07/2026	Invoice	2,070.00	Fees relating to audit work for annual accounts	SOMERSET COUNCIL PENSION FUND
Climate, Nature and Communities	ENNIS Project	20/04/2026	Invoice	2,000.00	Eel Migration	Somerset Eel Recovery Project Ltd
Climate, Nature and Communities	Conservation Advice	03/07/2026	invoice	720.00	SLA Agreement	SOMERSET WILDLIFE TRUST
Enterprise, Operations and Corporate	HR and Performance	15/07/2026	Invoice	2,115.01	ELMIS licences	SOUTH DOWNS NATIONAL PARK AUTHORITY
Access, Engagement and Estates	Pinkery	08/07/2026	Invoice	9,450.00	Balance Payment Everhot S/O 21638	Spillers of Chard Ltd
Access, Engagement and Estates	Driver Farm	23/07/2026	Invoice	14,935.50	Planning drawings Driver	Squirrels Architecture and Agroecology
Access, Engagement and Estates	Driver Farm	23/07/2026	Invoice	10,338.00	Planning drawings Driver	Squirrels Architecture and Agroecology
Access, Engagement and Estates	Driver Farm	22/07/2026	Invoice	1,896.00	Planning drawings Driver	Squirrels Architecture and Agroecology
Enterprise, Operations and Corporate	National Park Centre Dunster	18/07/2026	Invoice	548.55	Gas supply 01.04.26 - 30.06.26	SSE ENERGY SUPPLY LTD
Enterprise, Operations and Corporate	Rural Enterprise	03/07/2026	Invoice	2,334.00	Pocket Guides	STABLE PRINT & DESIGN LTD
Enterprise, Operations and Corporate	Rural Enterprise	24/07/2026	Invoice	1,720.00	Dark Skies Festival Programme - A5 32pp	STABLE PRINT & DESIGN LTD
Enterprise, Operations and Corporate	Media and Communications	24/07/2026	Invoice	2,985.00	Printing Wildlife / Seashore / 2MW Pocket Guides	STABLE PRINT & DESIGN LTD
Access, Engagement and Estates	Access and Recreation	26/07/2026	Invoice	600.00	Removal of silt build up on Westwater Clappers Bridge	STEPHEN ATKINS
Access, Engagement and Estates	ESTATE	15/07/2026	Invoice	3,756.00	Survey works	STEPHENSON & ROCHE GEOCONSULTING LTD
Balance Sheet	National Park Centres	21/07/2026	Invoice	600.48	Stock Order	TARGET DRY LTD
Balance Sheet	National Park Centres	23/07/2026	Invoice	1,579.68	Stock Order	TARGET DRY LTD
Access, Engagement and Estates	Rangers	01/07/2026	Invoice	1,304.88	WTE release site works	Technological Services Ltd
Access, Engagement and Estates	Rangers	01/07/2026	Invoice	553.85	WTE food prep and delivery	The Exmoor Game School CIC
Access, Engagement and Estates	Rangers	01/07/2026	Invoice	994.55	WTE food prep and delivery	The Exmoor Game School CIC
Balance Sheet	National Park Centres	13/07/2026	Invoice	675.80	Stock Order	THE EXMOOR TEA CO. LIMITED
Access, Engagement and Estates	Exmoor Pioneers	01/07/2026	Invoice	1,322.37	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	01/07/2026	Invoice	3,840.00	Kings Wood Works	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	07/07/2026	Invoice	698.30	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	07/07/2026	Invoice	624.07	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	09/07/2026	Invoice	540.00	Check and repair nursery fence prune back trees maintenance to lining out area all as quote 06/07/26	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	13/07/2026	Invoice	698.30	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	13/07/2026	Invoice	624.07	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Driver Farm	13/07/2026	Invoice	1,584.00	Construct 8 no timber benches from ENPA timber to be collected from depot/Auction Field as quote 06/07/26	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	21/07/2026	Invoice	698.30	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	21/07/2026	Invoice	624.07	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	21/07/2026	Invoice	540.00	Yarner Wood hazard trees on SW Coast path as quote 17/07/2026	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	27/07/2026	Invoice	698.30	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	27/07/2026	Invoice	624.07	Poneers Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Driver Farm	30/06/2026	Invoice	1,764.46	Borehole Driver	TP PUMPS LTD
Access, Engagement and Estates	Driver Farm	30/06/2026	Invoice	1,439.82	Borehole Driver	TP PUMPS LTD
Enterprise, Operations and Corporate	Toilets and Car Parks	30/06/2026	Invoice	585.00	Tarr Steps Service	TP PUMPS LTD
Enterprise, Operations and Corporate	Toilets and Car Parks	30/06/2026	Invoice	837.48	Simonsbath Service	TP PUMPS LTD
Enterprise, Operations and Corporate	Facilities	03/07/2026	Invoice	5,970.49	Kitchen rewiring	W H BUCKINGHAM LTD
Access, Engagement and Estates	ESTATE	14/07/2026	Invoice	913.12	Moor Wood Campsite electrics	W H BUCKINGHAM LTD
Access, Engagement and Estates	ESTATE	16/07/2026	Invoice	1,121.89	Fore Street Works	W H BUCKINGHAM LTD
Enterprise, Operations and Corporate	Toilets and Car Parks	16/07/2026	Invoice	799.27	Blackmoor Gate Works	W H BUCKINGHAM LTD
Access, Engagement and Estates	Pinkery	03/07/2026	invoice	2,090.11	Pinkery electrical works	WATSON ELECTRICAL (SW) LTD
Access, Engagement and Estates	Field Services Team	14/07/2026	Invoice	7,186.56	UN1202 ULSDERV 3 III D/E	WESTERN FUEL
Access, Engagement and Estates	Field Services Team	14/07/2026	Invoice	1,410.33	UN1202 GASOIL 3 III D/E	WESTERN FUEL
Climate, Nature and Communities	Woodland Management	17/07/2026	Invoice	1,470.00	Annual Open Space management at Old Bury Castle Berry Castle Timberscombe Hill Fort and The Incline as quote ref 12/06/	WOOD-LAND SOUTHWEST LTD
Access, Engagement and Estates	ESTATE	17/07/2026	Invoice	588.00	Replace gate and repair fence at Paddons House/Paddons Wood as quote ref 13/07/26	WOOD-LAND SOUTHWEST LTD
Enterprise, Operations and Corporate	HR and Performance	18/07/2026	Invoice	986.84	To supply various sizes of branded polo shirts for stock	WORKWEAR EXPRESS LTD
Access, Engagement and Estates	Pinkery	03/07/2026	invoice	15,639.12	Pinkery Roof Repairs	Wrencon Limited

Balance Sheet

National Park Centres

09/07/2026 Invoice 1,257.20 Stock Order

YELLOW PUBLICATIONS LTD