

Service Name	Responsible Unit	Date	Amount	Detail	Account Name
Access, Engagement and Estates	FST Workshop	21/08/2026	788.01	Various Equipment	ABA Groundcare
Climate, Nature and Communities	Reviving Exmoors Heartland	06/08/2026	2,040.00	Professional Services Aug	Accelar Limited
Access, Engagement and Estates	Rangers	10/08/2026	72,461.78	New Vehicle	Ashburton Motor Works Ltd
Enterprise, Operations and Corporate	Toilets and Car Parks	10/08/2026	749.76	Toilet Rolls - Jumbo - 300m - 62mm Core - 2 Ply - White - Case of 6	AUK SUPPLIES LTD
Climate, Nature and Communities	Reviving Exmoors Heartland	21/08/2026	600.00	Marsh fritillary advice	Aurinia Ecology
Enterprise, Operations and Corporate	ICT and GIS Services	17/08/2026	878.40	6x Lenovo USB C docks and 12 x Lenovo mouse	Ballicom
Enterprise, Operations and Corporate	HR and Performance	13/08/2026	1,076.40	Full set of inks and maintenance kit for Planning Epson printer.	BCG DIRECT LTD
Enterprise, Operations and Corporate	Facilities	14/08/2026	1,526.40	Office desks and chairs Free delivery	BCG DIRECT LTD
Enterprise, Operations and Corporate	Facilities	18/08/2026	1,004.40	Impulse 1600 x 800mm Straight Desk Oak Top Black Cantile	BCG DIRECT LTD
Access, Engagement and Estates	ESTATE	21/08/2026	5,000.00	Design construction and placement of new picturesque timber footbridge at Ashcombe Gardens as discussed	BH & SJ Fielding (Devon Tree Nursery)
Balance Sheet	National Park Centre Stock	06/08/2026	502.27	Stock Order	BH PRESERVES LTD
Balance Sheet	National Park Centre Stock	06/08/2026	530.30	Stock Order	BH PRESERVES LTD
Enterprise, Operations and Corporate	ICT and GIS Services	06/08/2026	5,052.25	Acrobat Pro Renewal	BYTES SOFTWARE SERVICES LTD
Access, Engagement and Estates	Pinkery	06/08/2026	10,104.00	Stone Wall works Pinkery	C F Kingston and Sons
Balance Sheet	National Park Centre Stock	03/08/2026	164.40	Stock Order	CELESTRON GLOBAL LTD
Access, Engagement and Estates	Driver Farm	06/08/2026	3,172.40	Driver Promotional Film	Charlie Flounders Photography
Access, Engagement and Estates	Field Services Team	19/08/2026	3,260.22	RG268-47000 DOOR ASSY	CHEPSTOW CONSTRUCTION EQU
Balance Sheet	National Park Centre Stock	14/08/2026	561.24	Stock items for NPCs	COAST 2 COAST DESIGNS LTD
Balance Sheet	National Park Centre Stock	06/08/2026	971.37	Stock Order	DAA HALSGROVE LTD
Climate, Nature and Communities	Development Management	21/08/2026	3,000.00	Land Charge Module - Maintenance	DEF Software Limited
Enterprise, Operations and Corporate	Facilities	11/08/2026	2,280.00	2026 Ash Dieback canopy assessment as quote	DEVON TREE SERVICES LTD
Balance Sheet	National Park Centre Stock	06/08/2026	1,295.00	Carpet Tiles	Dibble & Burge
Access, Engagement and Estates	Field Services Team	18/08/2026	1,485.00	To 16.5cu m larch sawlogs @£75 per cu m:	Dr J Prideaux
Access, Engagement and Estates	Ashcombe Gardens	17/08/2026	1,068.00	Install culvert bridge above Ashcombe orchard	E J Prole
Access, Engagement and Estates	Ashcombe Gardens	24/08/2026	3,468.00	As per quote of 12 August 2026. Picnic area paths to align on original routes grade off and stone; then compact and make go	E J Prole
Enterprise, Operations and Corporate	Facilities	06/08/2026	1,900.00	Window Cleaning	Edworthys Window Cleaner
Enterprise, Operations and Corporate	ICT and GIS Services	14/08/2026	704.78	New Phones	EE Ltd (Equipment)
Access, Engagement and Estates	Pinkery	06/08/2026	714.50	Cleaning July	Exmoor Laundry
Access, Engagement and Estates	Ashcombe Gardens	23/08/2026	576.00	19/08/26 TO SUPPLY AND DELIVER 2 X 4.00 TONNE LOADS OF SUB - BASE TO SITE @ ASHCOMBE SIMONSBATH.	G P HORRELL HAULAGE
Access, Engagement and Estates	ESTATE	12/08/2026	4,023.60	Desilting of the leat at Simonsbath Sawmill. This does not include any standdown charge, which would be £250 plus VAT per	George Pile
Enterprise, Operations and Corporate	Finance	03/08/2026	1,370.81	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	10/08/2026	1,370.81	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	Finance	17/08/2026	913.87	Premium - Daily	Hays Specialist Recruitment Ltd
Enterprise, Operations and Corporate	National Park Centre Lynmouth	06/08/2026	3,000.00	Centre Improvements	HENRY LYND SAY T/A LYND SAY DESIGN
Access, Engagement and Estates	Field Services Team	06/08/2026	1,476.00	Tractor Training	Hush Farms Limited
Enterprise, Operations and Corporate	Finance	06/08/2026	27,120.00	Infoshare Plus Asset Management System for Final Accounts. 3yr upfront with 10% discount. Direct award from framework	Infoshare+ Limited
Balance Sheet	National Park Centre Stock	07/08/2026	927.72	Stock Order	JUDGE SAMPSON LTD
Balance Sheet	National Park Centre Stock	21/08/2026	500.40	Stock Order	JUDGE SAMPSON LTD
Balance Sheet	National Park Centre Stock	06/08/2026	1,030.90	Stock Order	KEEL TOYS LTD
Balance Sheet	National Park Centre Stock	17/08/2026	713.23	Stock Order	KEEL TOYS LTD
Balance Sheet	National Park Centre Stock	04/08/2026	554.54	Stock Order	KEYCRAFT LTD
Balance Sheet	National Park Centre Stock	06/08/2026	732.00	Stock Order	MR BJ PEACOCK
Balance Sheet	National Park Centre Stock	14/08/2026	732.00	Stock Order	MR BJ PEACOCK
Access, Engagement and Estates	Field Services Team	06/08/2026	567.00	New Tyres WJ18 GXE	NEIL ARNOLD TYRES
Access, Engagement and Estates	Access and Recreation	12/08/2026	1,039.92	24 x extreme fire risk signs @ 43.33 each	NICK COUTTS T/A KALE SIGNS
Climate, Nature and Communities	ENNIS Project	31/07/2026	2,498.09	July hours and equipment	NICKY GREEN ASSOCIATES
Access, Engagement and Estates	Driver Farm	06/08/2026	1,353.00	Driver Tech design	NORSE SOUTH WEST LTD
Access, Engagement and Estates	ESTATE	06/08/2026	1,200.00	July hours and equipment	NORSE SOUTH WEST LTD
Enterprise, Operations and Corporate	ICT and GIS Services	02/08/2026	623.70	Leased Line - SB - 1gb/1gb	ORBITAL NET LTD
Balance Sheet	National Park Centre Stock	25/08/2026	5,880.00	Stock Order	Pageant Pewter Ltd
Enterprise, Operations and Corporate	Facilities	02/08/2026	1,054.80	Wasp moth & rodent treatment at various sites	PESTS OFF
Enterprise, Operations and Corporate	ICT and GIS Services	06/08/2026	2,511.56	M365 Copilot Managed Subscription Add-on - Licence x11	Phoenix Software Limited
Access, Engagement and Estates	Driver Farm	06/08/2026	1,344.00	Tree Guards	Quantock & Exmoor Ltd
Access, Engagement and Estates	ESTATE	21/08/2026	7,140.00	Supplying and installing estate railings at Simonsbath Sawmill including removing old fencing as per quote from 4th July 2026	Quantock & Exmoor Ltd
Access, Engagement and Estates	Driver Farm	05/08/2026	6,348.00	Ground investigation at Driver as per quote	Red Roc Geo
Access, Engagement and Estates	Driver Farm	05/08/2026	3,252.00	Percolation testing as per quote	Red Roc Geo
Access, Engagement and Estates	ESTATE	06/08/2026	9,712.80	Stock Fence Hoar Oak	RGF Contractors
Access, Engagement and Estates	ESTATE	17/08/2026	18,573.60	External fencing & boundary repairs at The Chains as set out in Supply of Services Contract dated 22/06/2026 and RGF Contr	RGF Contractors
Access, Engagement and Estates	ESTATE	24/08/2026	14,127.65	External fencing & boundary repairs at The Chains as set out in Supply of Services Contract dated 22/06/2026 and RGF Contr	RGF Contractors
Access, Engagement and Estates	ESTATE	06/08/2026	660.00	Bat Survey Sawmills	SEASONS ECOLOGY LIMITED
Climate, Nature and Communities	Development Management	05/08/2026	2,113.25	Planning List ENP	SOMERSET COUNCIL
Enterprise, Operations and Corporate	Corporate Managment	04/08/2026	7,595.00	Pension Deficit Recharge 26/27 - August 26	SOMERSET COUNCIL PENSION FUND
Enterprise, Operations and Corporate	Media and Communications	06/08/2026	2,445.00	Pocket Guides	STABLE PRINT & DESIGN LTD
Access, Engagement and Estates	Field Services Team	13/08/2026	649.20	8YRD SKIP FIXED RATE MIXED MUNICIPAL EXCHANGE/8 CU YD OPEN SKIP/*[12037] EXMOOR NATIONAL PARK AUTHORITY/N	SWM & WASTE RECYCLING LTD

Balance Sheet	National Park Centre Stock	21/08/2026	2,647.68	Stock Order	TARGET DRY LTD
Access, Engagement and Estates	Exmoor Pioneers	02/08/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	02/08/2026	624.07	Premium - Daily	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	02/08/2026	3,600.00	Dismantling to ground level of failing roadside beech tree at Simonsbath Sawmill	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	09/08/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	09/08/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	10/08/2026	720.00	Removal of fallen branch and tree weeding at Simonsbath as quote 07/08/26	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	13/08/2026	1,140.00	Removal of 2 no dead hazard elms at Culbone and overhanging branches at Culbone as quote 11/08/26	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	16/08/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	16/08/2026	624.07	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Climate, Nature and Communities	Woodland Management	16/08/2026	2,160.00	Dismantling and controlled felling of roadside hazard tree at Simonsbath as quote 12/09/2026	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	ESTATE	18/08/2026	570.00	1 larch field gate and chestnut posts for Simonsbath Sawmill	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	24/08/2026	698.30	Exmoor Pioneers Project - Internship Wages	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	Exmoor Pioneers	24/08/2026	624.07	Premium - Daily	THREE ATOP WOODLAND SERVICES LTD
Access, Engagement and Estates	ESTATE	06/08/2026	1,075.10	Chestnut stakes	Torridge Gates Ltd
Climate, Nature and Communities	Conservation Advice	19/08/2026	12,202.80	Deliver the Understanding Peatland Restoration Success across Exmoor's Heartland study as per letter of appointment dated	UNIVERSITY OF EXETER
Access, Engagement and Estates	ESTATE	06/08/2026	5,880.00	Dulverton Cliff Inspection	VERTICAL TECHNOLOGY LTD
Access, Engagement and Estates	Driver Farm	19/08/2026	687.50	Produce narrative and promotional video for Driver	Voice & Story Katherine Kowalski
Climate, Nature and Communities	Woodland Management	06/08/2026	504.00	Emergency Arboricultural Works	WESSEX TREE SURGEONS LTD
Access, Engagement and Estates	Field Services Team	18/08/2026	555.66	Bandsaw Blades 454cm 10pcs/box (LX450)	WOODMIZER UK LTD
Enterprise, Operations and Corporate	Corporate Managment	03/08/2026	1,470.00	Recruitment Advertising Campaign	WR GROUP LTD
Enterprise, Operations and Corporate	Corporate Managment	07/08/2026	3,940.80	Recruitment Advertising Campaign - Senior Local Plan Officer	WR GROUP LTD
Enterprise, Operations and Corporate	Facilities	04/08/2026	1,470.00	Recruitment Advertising Campaign - Senior Facilities Officer	WR GROUP LTD
Access, Engagement and Estates	Archaeology and Historic Environment	04/08/2026	1,890.00	Recruitment Advertising Campaign	WR GROUP LTD
Access, Engagement and Estates	ESTATE	10/08/2026	864.00	Recruitment Advertising Campaign Estate Ranger	WR GROUP LTD