Date	Transaction number	Amount	Supplier ID (T)	Expense type (T)
03/06/2026	22102662	966.00	PARTRIDGE, MR G M	Other Agencies/Contractors
03/06/2026	22102428	1,000.00	DEVON CC TREASURER	Pay and Display
03/06/2026	22101484	1,050.00	R & M LANDSCAPING	Public rights of way
03/06/2026	22102682	2,940.00	DR PHIL NEWMAN	DNP Projects
03/06/2026	22101344	24,750.00	PETER HERRING	DNP Projects
05/06/2026	22102911	1,085.40	AUK SUPPLIES LIMITED	Cleaning of Public Toilets
05/06/2026	22103731	1,146.00	R & M LANDSCAPING	Public rights of way
05/06/2026	22102701	1,580.00	CHRISTOPHER HART	Consultancy Services
05/06/2026	22103581	1,788.00	RUPERT LANE WOODLANDS LIMITED	DNP Projects
05/06/2026	22102915	1,853.50	OUTSTANDING MAP DISTRIBUTORS LIMITED	Stock Materials
05/06/2026	22103228	4,600.00	TOM STRATTON AND CO LLP	Consultancy Services
10/06/2026	22103280	6,000.00	Liz Gadd Consulting	DNP Projects
17/06/2026	22104924	1,265.43	NORSE SOUTH WEST LIMITED	Valuation Fees
17/06/2026	22104933	1,394.03	AAFD SERVICES LIMITED	Other Agencies/Contractors
17/06/2026	22104933	2,105.74	AAFD SERVICES LIMITED	Other Agencies/Contractors
17/06/2026	22106147	2,200.00	JAM CONTEMPORARY ART	Stock Materials
17/06/2026	22104947	2,997.28	NORSE SOUTH WEST LIMITED	External Professional Fees
17/06/2026	22104927	5,598.42	J N BUILDING SERVICES LIMITED	Other Agencies/Contractors
25/06/2026	22107479	500.00	CAFE 64	Hospitality
25/06/2026	22107322	542.00	FAHEY'S CONCRETE LIMITED	Public rights of way
25/06/2026	22107422	545.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	Staff Recruitment Advertising
25/06/2026	22108057	568.80	STONE'S HONEY	Stock Materials
25/06/2026	22107298	770.00	TET LIMITED	IT Hardware
25/06/2026	22108064	870.00	TAVICINITY PUBLISHING	Stock Materials
25/06/2026	22107288	899.00	DAYS RENTAL	Hire of Transport - Staff
25/06/2026	22107447	899.00	DAYS RENTAL	Hire of Transport - Staff
25/06/2026	22107289	925.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	Staff Recruitment Advertising
25/06/2026	22107495	2,100.00	ESRI UK LIMITED	GIS SOFTWARE
25/06/2026	22108076	3,000.00	CAIRNGORMS NATIONAL PARK AUTH	Staff Training Expenses - Non Payroll
25/06/2026	22106638	6,229.96	UNIVERSITY OF EXETER	DNP Projects