Date	Transaction number	Amount	Supplier ID (T)	Supplier ID	Expense type (T)
02/07/2025	22018420	571.50	JOHN BLOOR PRINTMAKER	507912	Stock Materials
02/07/2025	22019128	720.00	R & M LANDSCAPING	506230	Biodiversity Action Plan
02/07/2025	22019187	720.00	R & M LANDSCAPING	506230	Biodiversity Action Plan
02/07/2025	22018310	750.00	WILD CONNECTIONS LTD	508003	Consultancy Services
02/07/2025	22018311	781.33	GLENDINNING E & JW	505048	DNP Projects
02/07/2025	22018334	815.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	507428	Staff Recruitment Advertising
09/07/2025	22020768	660.00	MARTIN STALLARD STONEWORK	507235	Training/Workshops - Non Staff
09/07/2025	22020514	738.36	KEYCRAFT LIMITED	506896	Stock Materials
09/07/2025	22020609	819.00	STONE'S HONEY	507595	Stock Materials
09/07/2025	22020521	1,242.36	AURORA WORLD LIMITED	507418	Stock Materials
09/07/2025	22020610	1,250.00	MC & AJ BASSETT	506456	Public rights of way
09/07/2025	22021022	1,751.70	OUTSTANDING MAP DISTRIBUTORS LIMITED	505110	Stock Materials
09/07/2025	22020618	1,950.00	R & M LANDSCAPING	506230	DNP Projects
09/07/2025	22020122	6,000.00	TOZERS LLP	505033	Legal Expenses
16/07/2025	22022030	500.00	CRANFIELD UNIVERSITY	505328	Subscriptions
16/07/2025	22021477	579.00	PARTRIDGE, MR G M	507237	Car Park Maintenance
16/07/2025	22021851	625.64	BUCKLAND CRAFT COMPANY	507872	Stock Materials
16/07/2025	22022021	838.35	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
16/07/2025	22022025	959.82	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
16/07/2025	22022023	991.19	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
16/07/2025	22021023	1,200.00	SOUTH DOWNS NPA	506663	Staff Training Expenses - Non Payroll
16/07/2025	22021062	1,366.00	SOUTH DOWNS NPA	506663	Staff Training Expenses - Non Payroll
16/07/2025	22021493	4,176.81	DEVON TARMASTERS (SOUTH WEST) LIMITED	507188	Car Park Maintenance
23/07/2025	22023851	2,002.50	ACORN PRINTING SERVICES LIMITED	506774	Stock Materials
23/07/2025	22023769	3,274.00	CITY SECURITY LIMITED	507802	DNP Projects
23/07/2025	22023505	9,000.00	GREENWAYS & CYCLEROUTES LTD	600634	Consultancy Services
30/07/2025	22024995	500.00	QUANTOCK AND EXMOOR LIMITED	507477	DNP Projects
30/07/2025	22024614	516.31	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
30/07/2025	22024614	719.14	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
30/07/2025	22024388	731.52	TORRIDGE GATES LIMITED	507521	Public rights of way
30/07/2025	22025011	750.72	PAGEANT PEWTER LIMITED	507871	Stock Materials
30/07/2025	22024614	774.46	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
30/07/2025	22025523	823.24	Fencing Direct (Sales) Ltd	601209	Public rights of way
30/07/2025	22023857	860.39	TORRIDGE GATES LIMITED	507521	Public rights of way
30/07/2025	22025062	878.91	OUTSTANDING MAP DISTRIBUTORS LIMITED	505110	Stock Materials
30/07/2025	22025523	897.32	Fencing Direct (Sales) Ltd	601209	Public rights of way
30/07/2025	22023646	898.00	MICHAEL BAMFORTH	600633	DNP Projects
30/07/2025	22025224	1,328.00	TARGET DRY LIMITED	505620	Stock Materials
30/07/2025	22024620	1,377.10	RUPERT LANE WOODLANDS LIMITED	506565	DNP Projects
30/07/2025	22025225	1,590.00	TAVICINITY PUBLISHING	507189	Stock Materials
30/07/2025	22024614	1,745.34	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
30/07/2025	22024337	3,514.50	NORSE SOUTH WEST LIMITED	505949	DNP Projects
30/07/2025	22024622	17,841.64	QUANTOCK AND EXMOOR LIMITED	507477	DNP Projects