Date	Transaction number	Amount	Supplier ID (T)	Supplier ID	Expense type (T)
05/11/2025	22046613	546.76	OUTSTANDING MAP DISTRIBUTORS LIMITED	505110	Stock Materials
05/11/2025	22046533	911.00	ONLINE ERGONOMICS LTD/OE GROUP	601849	Other Agencies/Contractors
05/11/2025	22046694	4,600.00	TOM STRATTON AND CO LLP	602069	Consultancy Services
05/11/2025	22046518	5,575.00	WILTSHIRE COUNCIL	506068	DNP Projects
12/11/2025	22047806	560.00	ABA GROUNDCARE (SOUTH WEST) LIMITED	507734	Equipment Maintenance
12/11/2025	22047204	789.32	DEVON 4X4 SERVICES LIMITED	507585	Vehicles Repairs
12/11/2025	22047422	904.50	AUK SUPPLIES LIMITED	505101	Cleaning of Public Toilets
12/11/2025	22047986	1,000.00	TOZERS LLP	505033	Legal Expenses
12/11/2025	22049363	2,737.14	KBS Signs & Design Ltd	601823	DNP Projects
12/11/2025	22047986	3,122.50	TOZERS LLP	505033	Legal Expenses
12/11/2025	22047371	4,075.00	FRANCIS TAYLOR BUILDING	507864	Legal Expenses
12/11/2025	22047986	9,984.00	TOZERS LLP	505033	Legal Expenses
19/11/2025	22050847	500.00	TOZERS LLP	505033	Legal Expenses
19/11/2025	22050884	516.31	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/11/2025	22050884	719.14	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/11/2025	22050884	774.46	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/11/2025	22050849	838.35	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
19/11/2025	22050836	959.82	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
19/11/2025	22050846	991.19	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
19/11/2025	22050961	995.00	Nathan Nelson	602271	DNP Projects
19/11/2025	22050947	1,670.00	UNDERHILL, MARTIN	507863	DNP Projects
19/11/2025	22050884	1,745.34	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/11/2025	22050946	1,810.00	YORK ARCHAEOLOGY	600471	DNP Projects
19/11/2025	22050949	2,300.00	UNDERHILL, MARTIN	507863	DNP Projects
19/11/2025	22050943	5,140.00	UNDERHILL, MARTIN	507863	DNP Projects
19/11/2025	22050970	6,933.90	ADAPT40 LTD	600654	DNP Projects
19/11/2025	22050970	9,245.20	ADAPT40 LTD	600654	DNP Projects
26/11/2025	22053237	600.00	Liz Gadd Consulting	601659	National Park Management Plan
26/11/2025	22053224	638.00	ACADEMIA LIMITED	507619	IT Software
26/11/2025	22052018	666.60	TET LIMITED	507563	IT Hardware
26/11/2025	22051912	675.13	DAYS RENTAL	507633	Hire of Transport - Staff
26/11/2025	22051879	727.57	DAYS RENTAL	507633	Hire of Transport - Staff
26/11/2025	22051903	727.57	DAYS RENTAL	507633	Hire of Transport - Staff
26/11/2025	22051926	1,821.60	TET LIMITED	507563	IT Hardware
26/11/2025	22051912	1,858.87	DAYS RENTAL	507633	Hire of Transport - Staff
26/11/2025	22051528	1,975.00	MR JOHN FRENCH	505483	DNP Projects
26/11/2025	22050917	2,380.00	DARTMOOR RURAL SERVICES	506718	Public rights of way
26/11/2025	22053239	4,582.84	API COMMUNICATIONS LTD	602623	IT Hardware
26/11/2025	22053229	5,931.45	ARCSPEED DIGITAL SOLUTIONS LIMITED	507309	IT Software Maintenance