Date	Transaction number	Amount	Supplier ID (T)	Supplier ID	Expense type (T)
06/08/2025	22025542	660.00	MARTIN STALLARD STONEWORK	507235	Training/Workshops - Non Staff
06/08/2025	22026697	679.04	TRACEY ELLIOT-REEP LIMITED	505130	Stock Materials
06/08/2025	22025188	704.10	DAYS RENTAL	507633	Hire of Transport - Staff
06/08/2025	22025199	704.10	DAYS RENTAL	507633	Hire of Transport - Staff
06/08/2025	22024608	906.00	FLOWBIRD SMART CITY UK LIMITED	507857	Pay and Display
06/08/2025	22027192	910.90	PROVENANCE COMPANY (UK) LIMITED, THE	506677	Stock Materials
06/08/2025	22026469	1,000.00	TOZERS LLP	505033	Legal Expenses
06/08/2025	22024524	2,872.00	WOODLAND TRUST, THE	505302	DNP Projects
06/08/2025	22025769	3,400.00	BRANDART UK LIMITED	507502	Stock Materials
13/08/2025	22028319	513.82	TET LIMITED	507563	IT Hardware
13/08/2025	22028320	1,150.00	FLOWBIRD SMART CITY UK LIMITED	507857	Pay and Display
13/08/2025	22028279	1,809.00	AUK SUPPLIES LIMITED	505101	Cleaning of Public Toilets
13/08/2025	22028305	9,100.00	FOUNDATION FOR COMMON LAND	506676	Grants, Contributions & Donations
20/08/2025	22030275	516.31	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
20/08/2025	22030504	527.50	TARGET DRY LIMITED	505620	Stock Materials
20/08/2025	22030123	550.00	ACE OFFICE ENVIRONMENTS LIMITED	506319	Equipment
20/08/2025	22029095	554.58	DAYS RENTAL	507633	Hire of Transport - Staff
20/08/2025	22030512	635.00	STONE'S HONEY	507595	Stock Materials
20/08/2025	22030573	636.46	BUCKLAND CRAFT COMPANY	507872	Stock Materials
20/08/2025	22030275	719.14	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
20/08/2025	22030069	727.57	DAYS RENTAL	507633	Hire of Transport - Staff
20/08/2025	22030759	727.57	DAYS RENTAL	507633	Hire of Transport - Staff
20/08/2025	22030569	733.00	DARTMOOR SOAP COMPANY LIMITED	506765	Stock Materials
20/08/2025	22030093	770.00	NORSE SOUTH WEST LIMITED	505949	DNP Projects
20/08/2025	22030275	774.46	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
20/08/2025	22029801	838.35	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
20/08/2025	22029749	860.00	TAVISTOCK TASKFORCE COMMUNITY INTEREST COMPANY	505891	Refuse Collection
20/08/2025	22029771	959.82	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
20/08/2025	22029772	991.19	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
20/08/2025	22030471	1,012.58	OUTSTANDING MAP DISTRIBUTORS LIMITED	505110	Stock Materials
20/08/2025	22030267	1,090.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	507428	Staff Recruitment Advertising
20/08/2025	22030275	1,745.34	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
20/08/2025	22030578	5,140.18	CITY SECURITY LIMITED	507802	DNP Projects
27/08/2025	22031060	579.00	PARTRIDGE, MR G M	507237	Car Park Maintenance
27/08/2025	22031075	925.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	507428	Staff Recruitment Advertising
27/08/2025	22031245	943.36	COAST 2 COAST DESIGNS LTD T/A ZIPPY & GEORGE	600464	Stock Materials
27/08/2025	22031129	1,303.00	THE ADVENTURE PATCH COMPANY LIMITED	507546	Stock Materials
27/08/2025	22031011	7,871.00	TOZERS LLP	505033	Legal Expenses