Date	Transaction number	Amount	Supplier ID (T)	Supplier ID	Expense type (T)
03/12/2025	22054615	564.00	HVP SECURITY SHUTTERS LIMITED	507715	Other Agencies/Contractors
03/12/2025	22054441	609.39	FRY & SON	506472	Public rights of way
03/12/2025	22054613	1,000.00	MC & AJ BASSETT	506456	DNP Projects
03/12/2025	22054616	4,625.00	GatenbySanderson Limited	601736	Staff Recruitment Advertising
10/12/2025	22056920	660.00	JAMES GREEN LIMITED	507786	IT Hardware
10/12/2025	22056902	740.00	RATTERY SAWMILL (SOUTH WEST) LIMITED	507678	DNP Projects
10/12/2025	22055994	838.35	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
10/12/2025	22056013	959.82	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
10/12/2025	22056006	991.19	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
10/12/2025	22056243	2,099.16	LONDON CAMERA EXCHANGE	602630	IT Hardware
10/12/2025	22057316	2,160.00	DARTMOOR RURAL SERVICES	506718	Public rights of way
10/12/2025	22056243	4,499.17	LONDON CAMERA EXCHANGE	602630	IT Hardware
10/12/2025	22056924	4,582.83	API COMMUNICATIONS LTD	602623	IT Hardware
10/12/2025	22056310	5,675.00	R & M LANDSCAPING	506230	DNP Projects
10/12/2025	22056026	9,950.00	DEVELOPMENT CONTROL SERVICES	505996	Subscriptions
19/12/2025	22059876	516.31	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/12/2025	22058464	579.00	PARTRIDGE, MR G M	507237	Car Park Maintenance
19/12/2025	22059781	600.00	WEISS, JEREMY	507220	Training/Workshops - Non Staff
19/12/2025	22058067	629.02	TET LIMITED	507563	IT Software
19/12/2025	22058065	704.10	DAYS RENTAL	507633	Hire of Transport - Staff
19/12/2025	22059876	719.14	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/12/2025	22057418	727.40	TET LIMITED	507563	IT Hardware
19/12/2025	22059813	750.00	WILD CONNECTIONS LTD	508003	Consultancy Services
19/12/2025	22059876	774.46	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/12/2025	22059886	860.00	TAVISTOCK TASKFORCE COMMUNITY INTEREST COMPANY	505891	Refuse Collection
19/12/2025	22058474	920.00	PARTRIDGE, MR G M	507237	Other Agencies/Contractors
19/12/2025	22057418	1,239.05	TET LIMITED	507563	IT Hardware
19/12/2025	22059435	1,350.00	SOUTH WEST NATURAL SOLUTIONS LTD	602594	Consultancy Services
19/12/2025	22059876	1,745.34	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
19/12/2025	22057418	2,729.16	TET LIMITED	507563	IT Hardware
19/12/2025	22057418	2,824.95	TET LIMITED	507563	IT Hardware
19/12/2025	22058426	3,000.00	DART ABBEY ENTERPRISES LIMITED	505312	Staff Training Expenses - Non Payroll
19/12/2025	22057418	3,266.55	TET LIMITED	507563	IT Hardware
19/12/2025	22059382	3,500.00	TOZERS LLP	505033	Legal Expenses
19/12/2025	22059679	3,722.24	J N BUILDING SERVICES LIMITED	505186	Property Repairs, Maintenance & Alterations (programmed)
19/12/2025	22058828	4,600.00	TOM STRATTON AND CO LLP	602069	Consultancy Services
19/12/2025	22059411	5,700.00	TOZERS LLP	505033	Legal Expenses
19/12/2025	22059251	6,425.00	FRANCIS TAYLOR BUILDING	507864	Legal Expenses
19/12/2025	22057418	8,991.60	TET LIMITED	507563	IT Hardware
19/12/2025	22058480	9,250.00	GatenbySanderson Limited	601736	Staff Recruitment Advertising
19/12/2025	22059505	34,417.50	DEVON BIODIVERSITY RECORDS CENTRE	506239	DNP Projects