Date	Transaction number	Amount	Supplier ID (T)	Supplier ID	Expense type (T)
07/05/2025	22007034	542.50	LYRECO UK LIMITED	505758	Postages
07/05/2025	22007268	647.20	FLOWBIRD SMART CITY UK LIMITED	507857	Pay and Display
07/05/2025	22007022	1,050.00	GUY CRACKNELL GRAPHIC DESIGN LIMITED	507676	Design and Technical Services
07/05/2025	22006181	1,430.00	M. PECK DECORATIONG CONTRACT.LIMITED	507591	Property Repairs, Maintenance & Alterations (programmed)
07/05/2025	22006933	1,440.00	MC & AJ BASSETT	506456	DNP Projects
07/05/2025	22007313	2,040.00	SHALLOWFORD TRUST, THE	507541	Promotions and Events
07/05/2025	22007315	13,542.00	PUREPRINT GROUP LIMITED	507972	Publicity/Advertising
14/05/2025	22008405	6,430.00	NATURAL APPTITUDE LTD	508002	Consultancy Services
14/05/2025	22007227	21,216.00	PHOENIX SOFTWARE LIMITED	505926	IT Software
21/05/2025	22009807	704.10	DAYS RENTAL	507633	Hire of Transport - Staff
21/05/2025	22009024	838.35	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
21/05/2025	22009829	840.00	STONE'S HONEY	507595	Stock Materials
21/05/2025	22009819	860.00	TAVISTOCK TASKFORCE COMMUNITY INTEREST COMPANY	505891	Refuse Collection
21/05/2025	22009028	959.82	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
21/05/2025	22009027	991.19	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
21/05/2025	22008931	1,404.00	THE ADVENTURE PATCH COMPANY LIMITED	507546	Stock Materials
21/05/2025	22009637	1,500.00	STANTEC UK LTD	508004	Consultancy Services
21/05/2025	22009265	1,533.81	WSP UK LIMITED	507910	Consultancy Services
21/05/2025	22008839	2,799.50	STONE KING LLP	507856	Legal Expenses
21/05/2025	22009304	3,992.10	HFX LIMITED	505201	IT Software Maintenance
21/05/2025	22009580	4,820.00	STANTEC UK LTD	508004	Consultancy Services
21/05/2025	22008866	35,704.80	FORD MOTOR COMPANY LIMITED	506824	Vehicles - Minibuses
28/05/2025	22010467	500.00	PARTRIDGE, MR G M	507237	DNP Projects
28/05/2025	22010330	516.31	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
28/05/2025	22010049	704.10	DAYS RENTAL	507633	Hire of Transport - Staff
28/05/2025	22010330	719.14	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
28/05/2025	22010330	774.46	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
28/05/2025	22011000	1,440.00	TAVICINITY PUBLISHING	507189	Stock Materials
28/05/2025	22010993	1,453.29	OUTSTANDING MAP DISTRIBUTORS LIMITED	505110	Stock Materials
28/05/2025	22010330	1,745.34	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
28/05/2025	22011380	1,850.00	OUTSCAPE	506881	Staff Professional Membership Fees Non Payroll
28/05/2025	22011310	2,150.00	Embridge Consulting (UK) Ltd	600246	Staff Training Expenses - Non Payroll
28/05/2025	22011001	2,600.00	ARCSPEED DIGITAL SOLUTIONS LIMITED	507309	IT Software Maintenance