Date	Transaction number	Amount	Supplier ID (T)	Supplier ID	Expense type (T)
04/06/2025	22012717	513.00	MICHAEL BARBER T/A BARBERS CHOCOLATE	507870	Stock Materials
04/06/2025	22012191	802.00	INSPIRATIONS ADVERTISING & DESIGN LTD T/A INSPIRWOO	505976	Road & Other Signs
04/06/2025	22013142	1,262.85	OUTSTANDING MAP DISTRIBUTORS LIMITED	505110	Stock Materials
04/06/2025	22012255	1,575.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	507428	Staff Recruitment Advertising
04/06/2025	22012183	2,000.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	507428	IT Software Maintenance
04/06/2025	22012196	2,303.30	TET LIMITED	507563	IT Hardware
04/06/2025	22009291	4,317.80	WILTSHIRE COUNCIL	506068	DNP Projects
04/06/2025	22012666	7,000.00	TOZERS LLP	505033	Legal Expenses
04/06/2025	22012254	43,132.01	DEVON CC TREASURER	505104	Consultancy Services
11/06/2025	22014613	582.50	PROVENANCE COMPANY (UK) LIMITED, THE	506677	Stock Materials
11/06/2025	22014540	729.65	DARTMOOR SOAP COMPANY LIMITED	506765	Stock Materials
11/06/2025	22014135	864.00	WH BOND & SONS LIMITED	506447	Public rights of way
11/06/2025	22014568	1,085.40	AUK SUPPLIES LIMITED	505101	Cleaning of Public Toilets
11/06/2025	22012867	10,500.00	FRANCIS TAYLOR BUILDING	507864	Legal Expenses
11/06/2025	22012867	15,900.00	FRANCIS TAYLOR BUILDING	507864	Legal Expenses
18/06/2025	22015298	544.80	HOUSE OF MARBLES	507178	Stock Materials
18/06/2025	22015466	579.00	PARTRIDGE, MR G M	507237	Car Park Maintenance
18/06/2025	22014661	595.00	WR GROUP LIMITED TRADING AS WEBRECRUIT	507428	Staff Recruitment Advertising
18/06/2025	22014722	727.57	DAYS RENTAL	507633	Hire of Transport - Staff
18/06/2025	22015306	727.57	DAYS RENTAL	507633	Hire of Transport - Staff
18/06/2025	22015661	838.35	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
18/06/2025	22016187	890.00	YORK ARCHAEOLOGY	600471	DNP Projects
18/06/2025	22016033	920.00	PARTRIDGE, MR G M	507237	Other Agencies/Contractors
18/06/2025	22015650	959.82	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
18/06/2025	22015660	991.19	DIRECT CLEANING SERVICES SOUTH WEST LIMITED	507888	Cleaning of Public Toilets
18/06/2025	22015565	1,000.00	ESRI UK LIMITED	506496	IT Software Maintenance
18/06/2025	22015565	1,000.00	ESRI UK LIMITED	506496	GIS SOFTWARE
18/06/2025	22015608	1,145.90	CITY SECURITY LIMITED	507802	DNP Projects
18/06/2025	22016013	1,258.56	PAGEANT PEWTER LIMITED	507871	Stock Materials
24/06/2025	22017007	516.31	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
24/06/2025	22017371	525.00	MICHAEL BAMFORTH	600633	DNP Projects
24/06/2025	22017007	719.14	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
24/06/2025	22017007	774.46	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
24/06/2025	22017454	1,052.24	BRANDART UK LIMITED	507502	Stock Materials
24/06/2025	22017370	1,500.00	STANTEC UK LTD	508004	Consultancy Services
24/06/2025	22016659	1,612.00	TORRIDGE GATES LIMITED	507521	DNP Projects
24/06/2025	22017515	1,650.00	BRANDART UK LIMITED	507502	Stock Materials
24/06/2025	22017007	1,745.34	AAFD SERVICES LIMITED	507885	Other Agencies/Contractors
24/06/2025	22017369	3,295.00	STANTEC UK LTD	508004	Consultancy Services