

P Card Transactions

Expenditure Date	Department	Beneficiary	Amount (£)	Summary of purpose of expenditure	Description
03/01/2023	9X120	Hivis Net	22.91	Uniforms Purchase	Purchase Hivis Net
03/01/2023	FY273	Amznmktpla	5.82	Printing/Stationery/Photocopy	Purchase Amznmktplace
04/01/2023	FB406	Enterprise	98.70	Hired Transport	Purchase Enterprise Rent A Car Uk
04/01/2023	FE238	Cornwall G	95.61	Unforseen Maintnce Mats Techn	Purchase Cornwall Glass & Glazing
04/01/2023	FP200	Lyreco UK	55.91	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
04/01/2023	HM810	Shell Kenn	9.98	Meals for Training Courses	Purchase Shell Kennford
04/01/2023	HM820	W M Morris	4.20	Meals for Training Courses	Purchase W M Morrison Petrol
04/01/2023	SM100	Amznmktpla	30.00	Standard Equipment	Purchase Amznmktplace
04/01/2023	TM100	Securityme	223.00	Finance Services	Purchase Securitymetrics, Inc.
05/01/2023	CM500	Dotmailer	288.81	Publications/Subscriptions	Purchase Dotmailer
05/01/2023	FE259	Amznbusine	2.00	Printing/Stationery/Photocopy	Purchase Amznbusiness
05/01/2023	FQ200	Post Offic	27.20	Postages	Purchase Post Office Counter
05/01/2023	FT200	Amznmktpla	11.34	Printing/Stationery/Photocopy	Purchase Amznmktplace
05/01/2023	FY273	Mirafit	425.60	Standard Equipment	Purchase Mirafit
05/01/2023	HM560	Tesco Stor	4.10	Catering/Refreshments	Purchase Tesco Stores 2487
05/01/2023	HM820	Tesco Stor	4.25	Meals for Training Courses	Purchase Tesco Stores 2487
05/01/2023	HM820	Southern C	4.85	Meals for Training Courses	Purchase Southern Co-Op 0358
05/01/2023	HM820	Tesco Stor	3.40	Meals for Training Courses	Purchase Tesco Stores 5663
05/01/2023	HM820	Cross Keys	4.58	Meals for Training Courses	Purchase Cross Keys Sf Connect
05/01/2023	SM100	Amznmktpla	29.04	Standard Equipment	Purchase Amznmktplace
06/01/2023	AM100	Amznmktpla	11.10	ICT Mobile Telephony Service	USB Charger
06/01/2023	FB408	Amznmktpla	9.54	Printing/Stationery/Photocopy	Exacompta slimline 2 ring folders x 5
06/01/2023	FM310	Vms Roadch	10.41	Catering/Refreshments	Purchase Vms Roadchef Chozen
06/01/2023	FM310	Leigh Dela	26.95	Catering/Refreshments	Purchase Leigh Delamere N/E Bk
06/01/2023	FM318	Ebay O*21-	10.39	USAR Dog Expenses	Purchase Ebay O*21-09546-05274
06/01/2023	HM560	Amznmktpla	108.32	Cleaning Materials	Purchase Amznmktplace
06/01/2023	HM560	Shell Kenn	4.99	Catering/Refreshments	Purchase Shell Kennford
06/01/2023	HM820	Shell Kenn	5.19	Meals for Training Courses	Purchase Shell Kennford
06/01/2023	HM820	Shell A38	4.09	Meals for Training Courses	Purchase Shell A38 West Bucklan
06/01/2023	HM820	Tesco Pfs	2.97	Meals for Training Courses	Purchase Tesco Pfs 3708
06/01/2023	HM820	Co Op Grou	4.00	Meals for Training Courses	Purchase Co Op Group Food
06/01/2023	HM820	W M Morris	4.08	Meals for Training Courses	Purchase W M Morrison Petrol
06/01/2023	HM820	Lyreco UK	11.58	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
07/01/2023	CM500	Shuttersto	22.80	Printing/Stationery/Photocopy	Purchase Shutterstock Ireland Limi
07/01/2023	FM020	Lyreco UK	34.75	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
07/01/2023	FM020	Lyreco UK	23.59	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
07/01/2023	FQ200	Enterprise	50.12	Hired Transport	Purchase Enterprise Rent A Car Uk
08/01/2023	AM100	Amznmktpla	7.12	ICT Mobile Telephony Service	USB Charge Cables
08/01/2023	AM410	Amznmktpla	4.15	Printing/Stationery/Photocopy	Purchase Amznmktplace
08/01/2023	HM700	Amznmktpla	11.66	Standard Equipment	Purchase Amznmktplace
09/01/2023	AM100	Amznmktpla	45.80	ICT Mobile Telephony Service	USB Chargers
09/01/2023	AM100	Amznmktpla	16.64	ICT Mobile Telephony Service	USB Chargers
09/01/2023	FM310	Tesco Stor	22.26	Catering/Refreshments	Purchase Tesco Stores 2679
09/01/2023	FM318	Amznmktpla	52.84	USAR Dog Expenses	Purchase Amznmktplace

09/01/2023	HM820	Central Co	9.15	Meals for Training Courses	Purchase Central Convenient Stores
09/01/2023	HM820	Tesco Stor	4.25	Meals for Training Courses	Purchase Tesco Stores 2487
09/01/2023	HM820	Tesco Pfs	4.06	Meals for Training Courses	Purchase Tesco Pfs 3708
09/01/2023	HM820	Central Co	5.01	Meals for Training Courses	Purchase Central Convenient Stores
09/01/2023	HM820	Amznmktpla	56.14	Printing/Stationery/Photocopy	Purchase Amznmktplace
09/01/2023	SM100	Eb *risk A	15.00	Fire Protection Training Exter	Purchase Eb *risk Assessment Fo
10/01/2023	FB408	Lyreco UK	35.11	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
10/01/2023	FE200	Post Offic	47.50	Postages	Purchase Post Office Counter
10/01/2023	FE232	Net World	215.84	Fitness Equipment	Purchase Net World Sports
10/01/2023	FM310	Greendale	42.00	Provisions Purchase	Purchase Greendale Farm Shop
10/01/2023	HM002	Paddle.Net	89.00	Corporate Membership/Subscript	Purchase Paddle.Net*smashlogo
10/01/2023	HM560	Tesco Stor	12.00	Catering/Refreshments	Purchase Tesco Stores 2487
10/01/2023	HM820	Airdat Ltd	70.00	Driver Tests	Purchase Airdat Ltd
10/01/2023	HM820	Tesco Pfs	6.80	Meals for Training Courses	Purchase Tesco Pfs 3708
10/01/2023	HM820	Sainsburys	4.35	Meals for Training Courses	Purchase Sainsburys Petrol
10/01/2023	HM820	Central Co	4.98	Meals for Training Courses	Purchase Central Convenient Stores
11/01/2023	AM100	Amznmktpla	87.50	ICT Desktop Service	Purchase Amznmktplace
11/01/2023	AM100	Amznmktpla	258.20	ICT Desktop Service	Purchase Amznmktplace
11/01/2023	AM100	Microsoft	201.86	ICT Infrastructure Service	Purchase Microsoft G018382346
11/01/2023	AM200	Lyreco UK	19.08	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
11/01/2023	FB205	Exeter Win	110.42	Unforseen Maintnce Mats Techn	Purchase Exeter Window Store
11/01/2023	FB406	Enterprise	-12.48	Hired Transport	Purchase Enterprise Rent A Car Uk
11/01/2023	HM560	Tesco Pfs	3.36	Catering/Refreshments	Purchase Tesco Pfs 3844
11/01/2023	HM820	Tesco Pfs	3.46	Meals for Training Courses	Purchase Tesco Pfs 3844
11/01/2023	HM820	Tesco Pfs	3.57	Meals for Training Courses	Purchase Tesco Pfs 3708
11/01/2023	HM820	Mfg Telegr	9.49	Meals for Training Courses	Purchase Mfg Telegraph Hill
11/01/2023	HM820	Tesco Pfs	6.80	Meals for Training Courses	Purchase Tesco Pfs 3708
11/01/2023	HM820	Cross Keys	5.50	Meals for Training Courses	Purchase Cross Keys Sf Connect
12/01/2023	AM100	Amznmktpla	4.99	ICT Desktop Service	Purchase Amznmktplace
12/01/2023	AM420	Lyreco UK	17.10	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
12/01/2023	AM421	Tor Printi	49.00	Uniforms Other	Purchase Tor Printing Ltd
12/01/2023	HM700	Jewson Ltd	30.11	Trng Equip Consumables	Purchase Jewson Ltd
12/01/2023	HM700	Boc Gases	250.00	Trng Equip Consumables	Purchase Boc Gases
12/01/2023	HM820	Cross Keys	4.55	Meals for Training Courses	Purchase Cross Keys Sf Connect
12/01/2023	HM820	Central Co	9.04	Meals for Training Courses	Purchase Central Convenient Stores
12/01/2023	HM820	Tesco Pfs	4.06	Meals for Training Courses	Purchase Tesco Pfs 3708
12/01/2023	HM820	Sainsburys	3.50	Meals for Training Courses	Purchase Sainsburys Petrol
13/01/2023	AM100	Amznmktpla	44.01	ICT Desktop Service	Purchase Amznmktplace
13/01/2023	AM100	Amznmktpla	2.70	ICT Desktop Service	Purchase Amznmktplace
13/01/2023	AM300	Bristol Ai	70.99	Subsistence	Purchase Bristol Airport Limite
13/01/2023	FE259	Toolstatio	70.82	Unforseen Maintnce Mats Techn	Purchase Toolstation Limited
13/01/2023	FE259	Wolseley U	6.95	Unforseen Maintnce Mats Techn	Purchase Wolseley Uk
13/01/2023	FE259	Wolseley U	20.50	Unforseen Maintnce Mats Techn	Purchase Wolseley Uk
13/01/2023	FM503	Land Regis	6.00	Standard Equipment	Purchase Land Registry Ecom Ccc
13/01/2023	HM560	Greggs Plc	3.60	Subsistence	Purchase Greggs Plc
13/01/2023	HM700	Tote Box L	68.50	Standard Equipment	Purchase Tote Box Ltd
13/01/2023	HM700	Amznmktpla	18.29	Trng Equip Consumables	Purchase Amznmktplace
13/01/2023	HM820	Greggs Plc	9.84	Meals for Training Courses	Purchase Greggs Plc

13/01/2023	HM820	Southern C	8.10	Meals for Training Courses	Purchase Southern Co-Op 0373
13/01/2023	HM820	Tesco Pfs	3.54	Meals for Training Courses	Purchase Tesco Pfs 3708
13/01/2023	HM820	Sainsburys	3.50	Meals for Training Courses	Purchase Sainsburys Petrol
13/01/2023	HM820	Sainsburys	3.50	Meals for Training Courses	Purchase Sainsburys Petrol
14/01/2023	FM020	Lyreco UK	131.59	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
14/01/2023	HM820	Lyreco UK	117.02	Meals for Training Courses	Purchase Lyreco UK Ltd
14/01/2023	HM820	Lyreco UK	24.82	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
15/01/2023	AM200	Amznmktpla	5.99	Standard Equipment	Purchase Amznmktplace
15/01/2023	FP200	Amznmktpla	10.41	Standard Equipment	Purchase Amznmktplace
15/01/2023	FP200	Amznmktpla	4.16	Standard Equipment	Purchase Amznmktplace
16/01/2023	9X120	Amznmktpla	105.00	Ops Equipment Purchases	Purchase Amznmktplace
16/01/2023	AM300	Burger Kin	27.97	Catering/Refreshments	Purchase Burger King
16/01/2023	FM110	Metalsheet	6.01	Operational Equipment	Purchase Metalsheets, Metal
16/01/2023	FT200	Royal Mail	47.50	Postages	Purchase Royal Mail Online Shop
16/01/2023	FY200	Royal Mail	47.50	Postages	Purchase Royal Mail Online Shop
16/01/2023	HM820	Tesco Pfs	2.97	Meals for Training Courses	Purchase Tesco Pfs 3708
16/01/2023	HM820	Central Co	9.29	Meals for Training Courses	Purchase Central Convenient Stores
16/01/2023	HM820	Cross Keys	4.73	Meals for Training Courses	Purchase Cross Keys Sf Connect
17/01/2023	9X120	Hivis Net	43.77	Uniforms Purchase	Purchase Hivis Net
17/01/2023	FM020	Lyreco UK	32.00	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
17/01/2023	HM560	Mfg Pilton	12.98	Catering/Refreshments	Purchase Mfg Pilton Bridge
17/01/2023	HM700	Www.Seareg	150.00	Academy Development Training	Purchase Www.Searegs.Co.Uk
17/01/2023	HM820	Cross Keys	4.61	Meals for Training Courses	Purchase Cross Keys Sf Connect
17/01/2023	HM820	Tesco Pfs	7.80	Meals for Training Courses	Purchase Tesco Pfs 3708
17/01/2023	HM820	W M Morris	4.33	Meals for Training Courses	Purchase W M Morrison Petrol
18/01/2023	AM200	Lidl Gb Te	26.63	Standard Equipment	Purchase Lidl Gb Teignmouth
18/01/2023	AM300	Royal Hote	186.67	Hotel Booking	Purchase Royal Hotel
18/01/2023	AM300	Royal Hote	178.33	Hotel Booking	Purchase Royal Hotel
18/01/2023	CM500	Adobe Prod	8.42	ICT Application Services (Oth)	Purchase Adobe Products
18/01/2023	FM110	Gla Burger	31.67	Catering/Refreshments	Purchase Gla Burger King T1
18/01/2023	FM110	Royal Hote	224.00	Hotel Booking	Purchase Royal Hotel
18/01/2023	FP200	Amznmktpla	17.90	Standard Equipment	Purchase Amznmktplace
18/01/2023	FQ430	Morris & M	6.99	Unforseen Maintnce Mats Techn	Purchase Morris & McGinn Ltd
18/01/2023	FT200	Lyreco UK	57.29	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
18/01/2023	FT462	Locks Door	19.20	Standard Equipment	Purchase Locks Door And Window Fi
18/01/2023	HM820	Cross Keys	4.60	Meals for Training Courses	Purchase Cross Keys Sf Connect
18/01/2023	HM820	Tesco Pfs	3.57	Meals for Training Courses	Purchase Tesco Pfs 3708
18/01/2023	HM820	Balasai Lt	4.92	Meals for Training Courses	Purchase Balasai Ltd
18/01/2023	HM820	W M Morris	7.00	Meals for Training Courses	Purchase W M Morrison Petrol
19/01/2023	AM232	Exeter Win	33.57	Unforseen Maintnce Mats Techn	Purchase Exeter Window Store
19/01/2023	FB200	Lyreco UK	74.99	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
19/01/2023	FE433	Http://Riv	81.00	Specialist Activity Allowance	Purchase Http://Riverdart.Co.Uk
19/01/2023	FM310	Transpt Wa	12.50	Rail Fares	Purchase Transpt Wales Rail
19/01/2023	FM310	Transport	12.60	Subsistence	Purchase Transport For Wales
19/01/2023	FM310	Pyd*viva B	148.15	Catering/Refreshments	Purchase Pyd*viva Brazil Crdff
19/01/2023	FP200	Amznmktpla	20.62	Standard Equipment	Purchase Amznmktplace
19/01/2023	FP250	Toolstatio	15.40	Unforseen Maintnce Mats Techn	Purchase Toolstation Ltd
19/01/2023	FP429	Toolstatio	5.82	Unforseen Maintnce Mats Techn	Toolstation

19/01/2023	HM560	Tesco Stor	7.95	Catering/Refreshments	Purchase Tesco Stores 2487
19/01/2023	HM820	Tesco Stor	9.20	Meals for Training Courses	Purchase Tesco Stores 2487
19/01/2023	HM820	Shell Kenn	4.67	Meals for Training Courses	Purchase Shell Kennford
19/01/2023	HM820	Tesco Pfs	4.33	Meals for Training Courses	Purchase Tesco Pfs 3708
19/01/2023	HM820	Shell Cull	9.98	Meals for Training Courses	Purchase Shell Cullompton
20/01/2023	AM420	Fischer Pa	145.75	Direct Replacmnt Parts-Defects	Purchase Fischer Panda UK Ltd
20/01/2023	FM110	Www.Duncan	61.69	Operational Equipment	Purchase Www.Duncanrogers.Com
20/01/2023	FM310	Welcome Br	18.36	Subsistence	Purchase Welcome Break-Gordano Sta
20/01/2023	FM310	Wm Morriso	63.57	Catering/Refreshments	Purchase Wm Morrisons Store
20/01/2023	FM310	Starbucks	19.24	Catering/Refreshments	Purchase Starbucks Cardiff Bay Dt
20/01/2023	FP200	Royal Mail	68.00	Postages	Purchase Royal Mail Online Shop
20/01/2023	FQ428	Toolstatio	54.16	Unforseen Maintnce Mats Techn	Purchase Toolstation Ltd
20/01/2023	FT200	Lyreco UK	24.04	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
20/01/2023	FY200	Amznmktpla	24.99	Standard Equipment	Purchase Amznmktplace
20/01/2023	FY282	Enterprise	121.49	Hired Transport	Purchase Enterprise Rent A Car Uk
20/01/2023	HM820	Cross Keys	4.60	Meals for Training Courses	Purchase Cross Keys Sf Connect
20/01/2023	HM820	Sidmouth S	5.04	Meals for Training Courses	Purchase Sidmouth Service Station
20/01/2023	HM820	Southern C	8.00	Meals for Training Courses	Purchase Southern Co-Op 0373
20/01/2023	HM820	Shell Kenn	5.66	Meals for Training Courses	Purchase Shell Kennford
21/01/2023	6Z149	Facebk Rak	700.00	Standard Equipment	Purchase Facebk Rakuul3ff2
21/01/2023	FB408	Enterprise	48.12	Hired Transport	Purchase Enterprise Rent A Car Uk
21/01/2023	FM310	Lyreco UK	37.40	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
21/01/2023	FM502	Digicert I	485.81	ICTMobs Service Charges	Purchase (USD 624.00) Digicert Inc
21/01/2023	FY282	Enterprise	190.26	Hired Transport	Purchase Enterprise Rent A Car Uk
22/01/2023	SM100	Wm Morriso	5.30	Catering/Refreshments	Purchase Wm Morrisons Store
23/01/2023	6Z083	Co-Op Grou	22.75	Catering/Refreshments	Purchase Co-Op Group Petrol
23/01/2023	6Z083	Amznmktpla	6.66	Standard Equipment	Purchase Amznmktplace
23/01/2023	9X120	Www.Cotswo	13.24	Uniforms Purchase	Purchase Www.Cotswoldoutdoor.Com
23/01/2023	AM210	Blinds 2 G	35.85	Unforseen Maintnce Mats Techn	Purchase Blinds 2 Go Ltd
23/01/2023	AM320	Enterprise	395.86	Hired Transport	Purchase Enterprise Rent A Car Uk
23/01/2023	FE200	Post Offic	52.50	Postages	Purchase Post Office Counter
23/01/2023	FE437	Enterprise	109.20	Hired Transport	Purchase Enterprise Rent A Car Uk
23/01/2023	HM560	Tesco Stor	3.90	Subsistence	Purchase Tesco Stores 2487
23/01/2023	HM560	Tesco Pfs	4.05	Catering/Refreshments	Purchase Tesco Pfs 4169
23/01/2023	HM700	Amznmktpla	20.82	ICT Desktop Service	Purchase Amznmktplace
23/01/2023	HM820	Tesco Stor	7.80	Meals for Training Courses	Purchase Tesco Stores 2487
23/01/2023	HM820	Central Co	4.25	Meals for Training Courses	Purchase Central Convenient Stores
23/01/2023	HM820	Tesco Pfs	7.70	Meals for Training Courses	Purchase Tesco Pfs 3708
24/01/2023	6Z083	Amznmktpla	28.32	Standard Equipment	Purchase Amznmktplace
24/01/2023	6Z083	Amznmktpla	11.64	Standard Equipment	Purchase Amznmktplace
24/01/2023	6Z083	Amznmktpla	5.82	Standard Equipment	Purchase Amznmktplace
24/01/2023	AM200	B & Q 1292	8.50	Standard Equipment	B & Q
24/01/2023	AM200	Www.Ribabo	22.00	Publications/Subscriptions	Purchase Www.Ribabookshops.Com
24/01/2023	AM420	Sumup *han	2.08	Standard Equipment	Purchase Sumup *handy Plastic
24/01/2023	AM420	B & Q 1292	11.64	Standard Equipment	Purchase B & Q 1292
24/01/2023	FB201	Www.Nisbet	169.99	Unforseen Maintnce Mats Techn	Purchase Www.Nisbets.Com
24/01/2023	FB408	Enterprise	70.86	Hired Transport	Purchase Enterprise Rent A Car Uk
24/01/2023	FB408	Enterprise	50.43	Hired Transport	Purchase Enterprise Rent A Car Uk

24/01/2023	FB409	Rgb Buildi	26.34	Unforeseen Maintnce Mats Techn	Purchase Rgb Building Supplies
24/01/2023	FM318	Oscars Hon	64.34	USAR Dog Expenses	Purchase Oscars Honiton R/T Cur
24/01/2023	FT261	Enterprise	190.26	Hired Transport	Purchase Enterprise Rent A Car Uk
24/01/2023	HM700	Jewson Ltd	23.31	Trng Equip Consumables	Purchase Jewson Ltd
24/01/2023	HM820	Airdat Ltd	74.20	Driver Tests	Purchase Airdat Ltd
24/01/2023	HM820	Sainsburys	3.50	Meals for Training Courses	Purchase Sainsburys Petrol
24/01/2023	HM820	Tesco Pfs	8.28	Meals for Training Courses	Purchase Tesco Pfs 4169
24/01/2023	HM820	Tesco Stor	3.90	Meals for Training Courses	Purchase Tesco Stores 2487
24/01/2023	SM100	Lyreco UK	12.15	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	83.11	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	266.64	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	6Z163	Amznmktpla	8.31	Standard Equipment	Purchase Amznmktplace
25/01/2023	8W057	Thomson Re	80.00	Miscellaneous Fees	Purchase Thomson Reuters UK Ltd
25/01/2023	AM420	Snow Van C	105.00	Contractor Repair	Purchase Snow Van Centre
25/01/2023	FE238	Cornwall G	86.44	Unforeseen Maintnce Mats Techn	Purchase Cornwall Glass & Glazing
25/01/2023	FM310	Lyreco UK	30.48	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
25/01/2023	FP200	Lyreco UK	58.53	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
25/01/2023	FQ200	Booker Ltd	166.48	Standard Equipment	Purchase Booker Ltd - 38582584
25/01/2023	FQ428	B & Q 1033	25.83	Unforeseen Maintnce Mats Techn	Purchase B & Q 1033
25/01/2023	FT200	Enterprise	484.56	Hired Transport	Purchase Enterprise Rent A Car Uk
25/01/2023	FY200	Land Regis	6.00	Standard Equipment	Purchase Land Registry Ecom Ccc
25/01/2023	HM002	Amznmktpla	35.47	Fitness Equipment	Purchase Amznmktplace
25/01/2023	HM810	Istock.Com	45.00	Licence fees	Purchase Istock.Com
25/01/2023	HM820	Tesco Stor	8.39	Meals for Training Courses	Purchase Tesco Stores
25/01/2023	HM820	Central Co	5.10	Meals for Training Courses	Purchase Central Convenient Stores
25/01/2023	HM820	Lyreco UK	22.84	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
26/01/2023	AM210	Sp Home Se	9.98	Unforeseen Maintnce Mats Techn	Purchase Sp Home Secure Ltd
26/01/2023	AM410	Euro Drive	408.72	Direct Replacmnt Parts-Defects	Purchase Euro Drive Shafts And Hyd
26/01/2023	AM410	Sparks Com	136.96	Vehicle Repair Other (Transpt)	Purchase Sparks Commercial Exeter
26/01/2023	FB201	Amznmktpla	5.82	Unforeseen Maintnce Mats Techn	Purchase Amznmktplace
26/01/2023	FB408	Enterprise	-20.05	Hired Transport	Purchase Enterprise Rent A Car Uk
26/01/2023	FE200	Lyreco UK	92.34	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
26/01/2023	FP200	Amz*amazon	-4.99	Standard Equipment	Credit Voucher Amz*amazon Business Eu
26/01/2023	FP200	Amznmktpla	10.41	Standard Equipment	Purchase Amznmktplace
26/01/2023	FP200	Amznmktpla	4.16	Standard Equipment	Purchase Amznmktplace
26/01/2023	FP200	Amz*amazon	-12.49	Standard Equipment	Credit Voucher Amz*amazon Business Eu
26/01/2023	FQ428	Toolstatio	10.56	Unforeseen Maintnce Mats Techn	Purchase Toolstation Ltd
26/01/2023	HM820	Tesco Stor	25.62	Meals for Training Courses	Purchase Tesco Stores 3072
26/01/2023	HM820	Central Co	5.20	Meals for Training Courses	Purchase Central Convenient Stores
26/01/2023	HM820	Tesco Pfs	7.13	Meals for Training Courses	Purchase Tesco Pfs 3708

26/01/2023	SM100	Lyreco UK	16.35	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
27/01/2023	AM200	Amznmktpla	19.75	Standard Equipment	Purchase Amznmktplace
27/01/2023	FY200	Lyreco UK	115.44	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
27/01/2023	HM002	Sp Mountai	456.00	Uniforms Other	Purchase Sp Mountain Equipmen
27/01/2023	HM560	Tesco Stor	3.80	Subsistence	Purchase Tesco Stores 2487
27/01/2023	HM700	Www.Wellwo	1,068.34	Standard Equipment	Purchase Www.Wellworking Ltd
27/01/2023	HM820	Tesco Stor	7.80	Meals for Training Courses	Purchase Tesco Stores 2487
27/01/2023	HM820	Tesco-Stor	9.90	Meals for Training Courses	Purchase Tesco-Stores 6457
27/01/2023	HM820	Amznmktpla	8.12	Printing/Stationery/Photocopy	Purchase Amznmktplace
28/01/2023	AM100	Fasthosts	5.63	ICT Infrastructure Service	Business Bronze - safesouthwest.co.uk
28/01/2023	HM820	Lyreco UK	28.49	Meals for Training Courses	Purchase Lyreco UK Ltd
28/01/2023	HM820	Lyreco UK	70.80	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
28/01/2023	HM820	Lyreco UK	56.56	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
28/01/2023	SM100	Timpson Lt	13.50	Standard Equipment	Purchase Timpson Ltd
29/01/2023	HM700	Amznmktpla	63.72	Trng Equip Consumables	Purchase Amznmktplace
29/01/2023	HM700	Amznmktpla	29.99	Trng Equip Consumables	Purchase Amznmktplace
29/01/2023	SM100	Amznmktpla	14.16	Standard Equipment	Purchase Amznmktplace
29/01/2023	SM100	Amznmktpla	7.74	Standard Equipment	Purchase Amznmktplace
30/01/2023	AM210	Tvlicensin	159.00	Standard Equipment	Purchase Tvlicensing.Co.Uk
30/01/2023	FE244	Homebase L	3.33	Unforeseen Maintnce Mats Techn	Purchase Homebase Ltd 226
30/01/2023	FM020	Sumup *tax	14.00	Subsistence	Purchase Sumup *taxi - Reading
30/01/2023	FM020	Bliss Cars	13.00	Subsistence	Purchase Bliss Cars 247 Ltd
30/01/2023	FP250	Www.Nisbet	199.99	Standard Equipment	stn50 Nisbets Microwave
30/01/2023	FY200	Eurooffice.	59.02	Printing/Stationery/Photocopy	Purchase Eurooffice.Co.Uk
30/01/2023	FY282	Enterprise	163.01	Hired Transport	Purchase Enterprise Rent A Car Uk
30/01/2023	HM700	Jewson Ltd	93.35	Unforeseen Maintnce Mats Techn	Purchase Jewson Ltd
30/01/2023	HM820	Tesco Stor	6.80	Meals for Training Courses	Purchase Tesco Stores 2487
30/01/2023	HM820	Tesco Pfs	7.20	Meals for Training Courses	Purchase Tesco Pfs 3708
31/01/2023	6Z149	Facebk 6sw	42.63	Standard Equipment	Purchase Facebk 6swcempff2
31/01/2023	CM214	Royal Mail	18.45	Standard Equipment	Purchase Royal Mail Group Ltd
31/01/2023	CM500	Linkedin-8	91.12	Marketing Materials	Purchase Linkedin-869
31/01/2023	FM020	Lyreco UK	42.85	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
31/01/2023	FM310	Welcome Br	10.28	Subsistence	Purchase Welcome Break Kfc
31/01/2023	FM502	Digicert I	205.43	ICT Desktop Service	Purchase (USD 268.00) Digicert Inc
31/01/2023	HM560	The Proper	8.70	Catering/Refreshments	Purchase The Proper Fish Chips C
31/01/2023	HM820	The Proper	19.60	Meals for Training Courses	Purchase The Proper Fish Chips C
31/01/2023	HM820	Central Co	11.13	Meals for Training Courses	Purchase Central Convenient Stores
31/01/2023	HM820	Amznmktpla	34.90	Printing/Stationery/Photocopy	Purchase Amznmktplace
14,932.31	1,794.03				