

Expenditure Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Description	Expense
01/10/2023	6Z083	Co-Op Grou	75.23	Catering/Refreshments	Purchase Co-Op Group 380569	FD76
01/10/2023	FE235	Hygienic P	62.66	Unforeseen Maintnce Mats Techn	Purchase Hygienic Plastic Supp	DA12
01/10/2023	HM700	Toolstatio	46.00	Unforeseen Maintnce Mats Techn	Purchase Toolstation Uk	DA12
01/10/2023	SM100	Welcome Br	19.58	Subsistence	Purchase Welcome Break South Mi	FD75
02/10/2023	AM100	Comms Expr	98.75	ICT Infrastructure Service	Cat5 cables for SAN	HA24
02/10/2023	FM310	Tesco Stor	24.53	Catering/Refreshments	Purchase Tesco Stores 2487	FD76
02/10/2023	FP200	Paypal	216.56	Partnerships	Purchase Paypal	HJ03
02/10/2023	FQ221	Safety Sig	101.71	Unforeseen Maintnce Mats Techn	Purchase Safety Sign Warehouse	DA12
02/10/2023	HM560	Dvsa	300.00	School Accreditation Costs	Purchase Dvsa	AE04
02/10/2023	HM560	Skippers F	18.30	Catering/Refreshments	Purchase Skippers Fish & Chips	FD76
02/10/2023	HM560	Skippers F	12.00	Catering/Refreshments	Purchase Skippers Fish & Chips	FD76
02/10/2023	HM700	Trago Mill	0.65	Trng Equip Consumables	Purchase Trago Mills (South Devon)	HA12
03/10/2023	AM100	Amznmktpla	55.83	ICT Desktop Service	Purchase Amznmktplace	HA20
03/10/2023	AM100	Amznmktpla	48.60	ICT Network Service	1u 4 Ring 19" Horizontal Cable Managemen	HF06
03/10/2023	FM310	Miller & C	27.95	Catering/Refreshments	Purchase Miller & Carter	FD76
03/10/2023	FM310	Bradfords	150.70	Timber Costs	Purchase Bradfords Building	HA41
03/10/2023	FQ218	Wickes Exe	31.20	Unforeseen Maintnce Mats Techn	Purchase Wickes Exeter	DA12
03/10/2023	HM820	Lyreco UK	78.04	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
03/10/2023	SM100	Eb *nfcc P	480.00	Seminars/Conferences	Purchase Eb *nfcc Prevention An	AE13
03/10/2023	SM100	Dcc Prking	45.00	External Trainer Hire	Purchase Dcc Prking Permits	AE15
04/10/2023	AM100	Ram-Mount.	89.30	ICT Mobile Telephony Service	Phone mounts for appliances	HF29
04/10/2023	AM100	Amznmktpla	26.73	ICT Mobile Telephony Service	9 Screen protectors for Active Tab 3	HF29
04/10/2023	AM200	Toolstatio	18.64	Standard Equipment	Purchase Toolstation Ltd	HA01
04/10/2023	FM310	One Stop 2	6.05	Catering/Refreshments	Purchase One Stop 2739	FD76
04/10/2023	HM700	Wm Morriso	18.85	Subsistence	Purchase Wm Morrisons Store	FD75
04/10/2023	HM700	Cardiff We	9.31	Subsistence	Purchase Cardiff West Costa	FD75
04/10/2023	HM700	Wm Morriso	26.63	Catering/Refreshments	Purchase Wm Morrisons Store	FD76
04/10/2023	HM820	Wm Morriso	68.99	Meals for Training Courses	Purchase Wm Morrisons Store	HH03
04/10/2023	HM820	Wm Morriso	2.60	Meals for Training Courses	Purchase Wm Morrisons Store	HH03
05/10/2023	AM100	Comms Expr	78.85	ICT Network Service	Cat6 Cables for SAN	HF06
05/10/2023	CM500	Dotmailer	259.81	Publications/Subscriptions	Purchase Dotmailer	JA04
05/10/2023	FY200	Amazon.Co.	42.94	Standard Equipment	Purchase Amazon.Co.Uk	HA01
05/10/2023	HM700	Amznmktpla	46.87	Standard Equipment	Purchase Amznmktplace	HA01
05/10/2023	HM700	Amznmktpla	14.50	Trng Equip Consumables	Purchase Amznmktplace	HA12
05/10/2023	HM820	Airdat Ltd	77.91	Driver Tests	Purchase Airdat Ltd	AE26
05/10/2023	HM820	Amznbusine	6.46	Printing/Stationery/Photocopy	Purchase Amznbusiness	JA01
05/10/2023	SM100	Amznmktpla	39.92	Standard Equipment	Purchase Amznmktplace	HA01
05/10/2023	TM100	Lyreco UK	9.75	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
06/10/2023	AM100	Premier Fa	110.00	ICT PA Systems Service	2x Desk Microphones	HF18
06/10/2023	FB200	Booker Ltd	44.94	Wholetime Fireground Feeding	Purchase Booker Ltd - 38562224	FD58
06/10/2023	FB200	Sp Rbl Pop	320.88	Hospitality Other	Purchase Sp Rbl Poppy Appeal	JA21
06/10/2023	FE200	Sp Rbl Pop	275.04	Hospitality Other	Poppy Wreaths - Royal British Legion	JA21
06/10/2023	FT261	Dgsupplyli	35.89	Unforeseen Maintnce Mats Techn	Purchase Dgsupplyline.Co.Uk	DA12
06/10/2023	HM010	Devon Mind	47.00	Non-Uniformed Training	Purchase Devon Mind	AE14

06/10/2023	HM010	Boots Vouc	675.00	First Aid	Purchase Boots Vouchers	HC70
06/10/2023	HM820	Lyreco UK	11.42	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
08/10/2023	AM100	Amznmktpla	13.30	ICT Mobile Telephony Service	2x Curly USB charging cables	HF29
09/10/2023	8W054	Www.Planni	34.00	Planning & building reg appls	Purchase Www.Planning.Co	YC07
09/10/2023	AM100	Microsoft	186.67	ICT Infrastructure Service	website API 01/09 - 30/09 G030547975	HA24
09/10/2023	AM410	Workplace	219.00	Garage Equipment	Purchase Workplace Products	FA01
09/10/2023	AM410	Smh Produc	280.00	Contractor Repair	Purchase Smh Products	FA23
09/10/2023	FY478	Toolstatio	18.28	Unforseen Maintnce Mats Techn	Purchase Toolstation Uk	DA12
09/10/2023	HM810	Amznbusine	799.98	Audio Visual Equipment	Purchase Amznbusiness	HA02
09/10/2023	HM810	Adobe Syst	47.99	Licence fees	Purchase Adobe Systems Software	HA27
09/10/2023	HM820	Skippers F	26.30	Meals for Training Courses	Purchase Skippers Fish & Chips	HH03
10/10/2023	9X120	Hivis Net	18.25	Uniforms Purchase	Purchase Hivis Net	ZC40
10/10/2023	AM100	Comms Expr	182.02	ICT Network Service	Cat 6 cable and fibre patch leads	HF06
10/10/2023	AM200	Toolstatio	66.61	Standard Equipment	Purchase Toolstation Ltd - Welling	HA01
10/10/2023	AM300	I.G Maccul	94.39	Fuel (Petrol Etc)	Purchase I.G Maccullock & Sons	FC01
10/10/2023	AM410	Sumup *jac	6.48	Unforseen Maintnce Mats Techn	Purchase Sumup *jacks Plumbing	DA12
10/10/2023	AM410	Axxacnc.Co	50.95	Direct Replacmnt Parts-Defects	Purchase Axxacnc.Com	FA14
10/10/2023	FM110	Lyreco UK	20.91	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
11/10/2023	AM100	Comms Expr	231.39	ICT Datacentre Service	Purchase Comms Express Ltd	HA28
11/10/2023	AM100	Info Taote	69.10	ICT Network Service	Dymo battery and labels	HF06
11/10/2023	AM100	Comms Expr	80.50	ICT Network Service	Fiber patch leads	HF06
11/10/2023	AM300	County Tyr	59.60	Tyres & Tubes	Purchase County Tyres	FA03
11/10/2023	AM300	Bristol Ai	69.16	Subsistence	Purchase Bristol Airport Limite	FD75
11/10/2023	HM010	Tesco Stor	13.38	Catering/Refreshments	Purchase Tesco Stores 2487	FD76
11/10/2023	HM700	Tamar Brid	6.30	Subsistence	Purchase Tamar Bridge	FD75
12/10/2023	FB200	Lyreco UK	70.30	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
12/10/2023	HM100	Boots Vouc	337.50	Personnel Services	Purchase Boots Vouchers	LA03
13/10/2023	AM410	Switched O	25.50	External Prof Support/Advice	Purchase Switched On Insurance	HJ02
14/10/2023	HM820	Lyreco UK	163.34	Meals for Training Courses	Purchase Lyreco UK Ltd	HH03
14/10/2023	HM820	Lyreco UK	15.20	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
16/10/2023	FM110	Soho Coffe	30.35	Subsistence	Purchase Soho Coffee	FD75
16/10/2023	FQ200	Booker Ltd	166.74	Catering/Refreshments	Purchase Booker Ltd - 38582584	FD76
16/10/2023	HM560	Sea Bass F	5.67	Subsistence	Purchase Sea Bass Fish & Chips	FD75
16/10/2023	HM700	Radio Solu	99.35	Standard Equipment	Purchase Radio Solutions	HA01
16/10/2023	HM820	Sea Bass F	11.33	Meals for Training Courses	Purchase Sea Bass Fish & Chips	HH03
16/10/2023	HM820	Skippers F	32.60	Meals for Training Courses	Purchase Skippers Fish & Chips	HH03
17/10/2023	6Z083	Hatters Co	37.50	Catering/Refreshments	Purchase Hatters Coffee House	FD76
17/10/2023	AM100	Amznmktpla	20.00	ICT Desktop Service	Purchase Amznmktplace	HA20
17/10/2023	AM100	Comms Expr	-123.12	ICT Network Service	Return of incorrect fiber leads	HF06
17/10/2023	CM500	Adobe *pro	10.10	Marketing Materials	Purchase Adobe *products	JA23
17/10/2023	FB201	Www.Screwf	6.91	Standard Equipment	Tower padlock - Www.Screwfix.Com	HA01
17/10/2023	HM560	Welcome Br	24.99	Catering/Refreshments	Purchase Welcome Break Kfc	FD76
17/10/2023	HM700	Yourparkin	14.00	Subsistence	Purchase Yourparkingspace	FD75
17/10/2023	SM100	Medical Su	40.93	Standard Equipment	Purchase Medical Supplies	HA01
17/10/2023	SM100	Amznmktpla	17.48	Standard Equipment	Purchase Amznmktplace	HA01

18/10/2023	AM100	Rs Compone	158.02	ICT Desktop Service	Purchase Rs Components	HA20
18/10/2023	AM100	Www.Comtec	504.23	ICT Desktop Service	Purchase Www.Comtecdirect.Co.Uk	HA20
18/10/2023	AM210	Amznmktpla	12.49	Unforseen Maintnce Mats Techn	Purchase Amznmktplace	DA12
18/10/2023	CM310	Www.Onesto	270.67	Standard Equipment	Purchase Www.Onestop-Locks.Com	HA01
18/10/2023	CM310	Hivis Net	12.25	Uniforms Other	Purchase Hivis Net	HG01
18/10/2023	CM500	Social Ins	399.00	Non-Uniformed Training	Purchase Social Insight Ltd	AE14
18/10/2023	FE200	Lyreco UK	144.30	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
18/10/2023	FM310	Door Super	506.70	Unforseen Maintnce Mats Techn	Purchase Door Superstore	DA12
18/10/2023	FM318	Bcw Office	143.57	USAR Dog Expenses	Purchase Bcw Office Prod	HA08
18/10/2023	FP200	Lyreco UK	54.19	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
18/10/2023	FT200	Lyreco UK	202.62	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
18/10/2023	HM010	Eb *buildi	110.00	Operational Equipment	Purchase Eb *building Inclusive	HC00
18/10/2023	SM100	Medical Su	-40.93	Standard Equipment	Credit Voucher Medical Supplies	HA01
18/10/2023	SM100	Amznmktpla	11.00	Standard Equipment	Purchase Amznmktplace	HA01
19/10/2023	6Z083	Berrymans	82.50	Provisions Purchase	Purchase Berrymans Bakery	HH01
19/10/2023	CM700	Eb *devon	15.00	Seminars/Conferences	Purchase Eb *devon Air Ambulanc	AE13
19/10/2023	HM100	Devon Mind	55.00	Non-Uniformed Training	Purchase Devon Mind	AE14
19/10/2023	SM100	Paypal	297.00	External Trainer Hire	Purchase Paypal	AE15
20/10/2023	AM100	Amznmktpla	6.24	ICT Desktop Service	Purchase Amznmktplace	HA20
20/10/2023	CM500	Canva* I03	63.17	Marketing Materials	Purchase Canva* I03944-36683351	JA23
20/10/2023	FM110	Hms Host I	32.62	Subsistence	Purchase (EUR 36.35) Hms Host Internatio	FD75
20/10/2023	FM110	Upper Crus	11.22	Subsistence	Purchase (EUR 12.50) Upper Crust 3013048	FD75
20/10/2023	FQ218	Amznmktpla	8.31	Unforseen Maintnce Mats Techn	Purchase Amznmktplace	DA12
20/10/2023	SM100	Amznmktpla	35.36	Standard Equipment	Purchase Amznmktplace	HA01
21/10/2023	AM100	Amznmktpla	34.50	ICT Desktop Service	Purchase Amznmktplace	HA20
21/10/2023	FM310	Devon & Ex	7.50	Subsistence	Purchase Devon & Exeter Hosp	FD75
21/10/2023	FP457	Amznmktpla	124.17	Standard Equipment	Purchase Amznmktplace	HA01
21/10/2023	FQ200	Lyreco UK	114.00	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
22/10/2023	AM100	Amznmktpla	58.85	ICT Desktop Service	Purchase Amznmktplace	HA20
22/10/2023	AM100	Amznmktpla	40.69	ICT Desktop Service	Purchase Amznmktplace	HA20
22/10/2023	AM100	Amznmktpla	101.52	ICT Desktop Service	Purchase Amznmktplace	HA20
22/10/2023	AM100	Amznmktpla	57.10	ICT Mobile Telephony Service	USB charging leads	HF29
23/10/2023	FE238	Booker Ltd	495.76	Wholetime Fireground Feeding	Purchase Booker Ltd - 38562224	FD58
23/10/2023	FM503	Land Regis	6.00	Consultation Fees	Purchase Land Registry Ecom Ccc	JA30
23/10/2023	FM503	Land Regis	6.00	Consultation Fees	Purchase Land Registry Ecom Ccc	JA30
23/10/2023	SM100	Waitrose 2	12.40	Catering/Refreshments	Purchase Waitrose 234	FD76
23/10/2023	SM100	Amznmktpla	16.64	Standard Equipment	Purchase Amznmktplace	HA01
24/10/2023	AM410	Turck Bann	125.47	Stock Parts	Purchase Turck Banner Limit	FA13
24/10/2023	CM700	Radacad	117.57	External Trainer Hire	Purchase Radacad	AE15
24/10/2023	FB216	Hbh Woolac	87.08	Cleaning/Kitchen Equipment	Fridge Hbh Woolacotts Ltd	HA03
24/10/2023	FM310	Tesco Stor	57.00	Catering/Refreshments	Purchase Tesco Stores 2487	FD76
24/10/2023	FM318	Oscars Hon	59.96	USAR Dog Expenses	Purchase Oscars Honiton R/T Cur	HA08
24/10/2023	FP200	Lyreco UK	34.60	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
24/10/2023	FQ200	Amznmktpla	109.78	Standard Equipment	Purchase Amznmktplace	HA01
24/10/2023	HM010	Tesco Stor	16.95	Catering/Refreshments	Purchase Tesco Stores 6107	FD76

25/10/2023	AM100	Comms Expr	900.55	ICT Datacentre Service	Purchase Comms Express Ltd	HA28
25/10/2023	FM310	Screwfix D	5.82	Cleaning Materials	Purchase Screwfix Dir Ltd	DC02
25/10/2023	FM310	Halfords O	22.98	Vehicle Repair Contracts	Purchase Halfords 0356	FA36
25/10/2023	FT200	Lyreco UK	23.12	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
25/10/2023	FY200	Lyreco UK	53.10	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
25/10/2023	HM810	Istock.Com	45.00	Licence fees	Purchase Istock.Com	HA27
25/10/2023	SM100	Amznmktpla	15.84	Standard Equipment	Purchase Amznmktplace	HA01
26/10/2023	AM200	High Speed	337.50	Non-Uniformed Training	Purchase High Speed Training	AE14
26/10/2023	FB200	Lyreco UK	38.19	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd	JA01
26/10/2023	FM310	Premier Pa	12.00	Subsistence	Purchase Premier Park Ltd	FD75
26/10/2023	FM310	Premier Pa	5.00	Subsistence	Purchase Premier Park Ltd	FD75
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