

P Card Transactions

Expenditure Date	Department	Beneficiary	Amount (£)	Summary of purpose of expenditure	Description
28/06/2023	AM100	Www.Broadb	191.24	ICT Desktop Service	Purchase Www.Broadbandbuyer.Co.Uk
28/06/2023	AM100	Fasthosts	5.63	ICT Infrastructure Service	Business Bronze - safesouthwest
28/06/2023	AM410	Enterprise	289.20	Hired Transport	Purchase Enterprise Rent A Car Uk
28/06/2023	FY401	Enterprise	124.22	Hired Transport	Purchase Enterprise Rent A Car Uk
28/06/2023	FY401	Enterprise	-17.76	Hired Transport	Credit Voucher Enterprise Rent A Car Uk
28/06/2023	HM700	Amznmktpla	16.99	Trng Equip Consumables	Purchase Amznmktplace
28/06/2023	HM810	Resource G	3,045.49	Licence fees	Purchase Resource Guru
28/06/2023	HM810	Resource G	-254.69	Licence fees	Purchase Resource Guru
28/06/2023	HM810	Resource G	212.24	Licence fees	Purchase Resource Guru
28/06/2023	SM100	Kfc-Barnst	8.28	Catering/Refreshments	Purchase Kfc-Barnstaple
29/06/2023	AM300	County Tyr	106.94	Tyres & Tubes	Purchase County Tyres
29/06/2023	AM421	Www.Screwf	10.82	Standard Equipment	Purchase Www.Screwfix.Com
29/06/2023	FY401	Enterprise	42.76	Hired Transport	Purchase Enterprise Rent A Car Uk
29/06/2023	SM100	Incentive	775.00	Standard Equipment	Purchase Incentive Plus
30/06/2023	AM410	Amznmktpla	118.28	Garage Equipment	Purchase Amznmktplace
30/06/2023	CM500	Facebk Ddk	123.62	Marketing Materials	Purchase Facebk Ddklfrfff2
30/06/2023	SM100	Amznmktpla	52.60	Standard Equipment	Purchase Amznmktplace
01/07/2023	FM020	Lyreco UK	36.00	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
02/07/2023	SM100	Amznmktpla	69.10	Standard Equipment	Purchase Amznmktplace
03/07/2023	HM700	Amznmktpla	14.98	Trng Equip Consumables	Purchase Amznmktplace
04/07/2023	AM100	Www.Screwf	144.80	ICT Desktop Service	Purchase Www.Screwfix.Com
04/07/2023	AM100	Premier Fa	48.60	ICT PA Systems Service	2x Ceiling speakers
04/07/2023	AM200	Machine Ma	39.97	Standard Equipment	Purchase Machine Mart Ltd
04/07/2023	AM410	Steve Hyam	28.00	Garage Equipment	Purchase Steve Hyams Tools Ltd
04/07/2023	AM410	Rob Perry	60.00	Marine craft	Purchase Rob Perry Marine Ltd
04/07/2023	FM110	Www.Screwf	21.98	Unforeseen Maintnce Mats Techn	Purchase Www.Screwfix.Com
04/07/2023	FM110	Www.Screwf	62.99	Unforeseen Maintnce Mats Techn	Purchase Www.Screwfix.Com
04/07/2023	FM110	Toolstatio	6.98	Standard Equipment	Purchase Toolstation Uk
04/07/2023	FM318	Windmill F	13.32	USAR Dog Expenses	Purchase Windmill Farm
04/07/2023	HM700	Www.Locker	7.85	Standard Equipment	Purchase Www.Lockerkeys.Biz
04/07/2023	HM810	Amznmktpla	39.98	Audio Visual Equipment	Purchase Amznmktplace
04/07/2023	HM810	Amznmktpla	11.58	Audio Visual Equipment	Purchase Amznmktplace
04/07/2023	HM820	Lyreco UK	39.84	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
05/07/2023	AM100	Amznmktpla	40.70	ICT Mobile Telephony Service	Samsung A23 Screen Protectors
05/07/2023	AM410	Premier Fa	138.10	Direct Replacmnt Parts-Defects	Purchase Premier Farnell
05/07/2023	FM310	Screwfix D	74.76	Unforeseen Maintnce Mats Techn	Purchase Screwfix Dir Ltd
05/07/2023	FM410	Amznmktpla	73.65	Operational Equipment	15 x HDMI Cable for N-ILO Issue
05/07/2023	FM410	Amznmktpla	176.10	Operational Equipment	Purchase Amznmktplace
05/07/2023	FM503	Land Regis	6.00	Consultation Fees	Purchase Land Registry Ecom Ccc
05/07/2023	FT200	Lyreco UK	95.34	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
06/07/2023	AM100	Amznmktpla	15.95	ICT Mobile Telephony Service	Samsung A53 Screen Protectors
06/07/2023	AM100	Amznmktpla	32.90	ICT Mobile Telephony Service	Samsung A34 Screen Protectors
06/07/2023	AM410	Amznmktpla	29.74	BA Miscellaneous Purchase	Purchase Amznmktplace
06/07/2023	CM500	Dotmailer	264.23	Publications/Subscriptions	Purchase Dotmailer

06/07/2023	FM020	Tesco Stor	27.80	Catering/Refreshments	Purchase Tesco Stores 2487
06/07/2023	FM110	Screwfix D	-62.99	Unforeseen Maintnce Mats Techn	Credit Voucher Screwfix Dir Ltd
06/07/2023	FP452	Toolstatio	3.97	Unforeseen Maintnce Mats Techn	Purchase Toolstation Ltd
06/07/2023	FP457	Toolstatio	26.29	Unforeseen Maintnce Mats Techn	Toolstation
06/07/2023	HM100	Hitaunton	120.00	Personnel Services	Purchase Hitaunton
06/07/2023	HM700	Amznmktpla	26.14	Standard Equipment	Purchase Amznmktplace
07/07/2023	FM503	Land Regis	3.00	Consultation Fees	Purchase Land Registry Ecom Ccc
07/07/2023	HM700	Www.Locker	5.90	Standard Equipment	Purchase Www.Lockerkeys.Biz
08/07/2023	FQ200	Lyreco UK	104.70	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
09/07/2023	AM200	Amznmktpla	51.58	Unforeseen Maintnce Mats Techn	Purchase Amznmktplace
09/07/2023	AM200	Amznmktpla	13.25	Standard Equipment	Purchase Amznmktplace
10/07/2023	AM200	High Speed	248.00	Non-Uniformed Training	Purchase High Speed Training Lt
10/07/2023	FQ200	Booker Ltd	195.93	Catering/Refreshments	Purchase Booker Ltd - 38582584
10/07/2023	SM100	Currys Exe	11.49	Standard Equipment	Purchase Currys Exeter
11/07/2023	AM100	Www.Screwf	105.20	ICT Desktop Service	Purchase Www.Screwfix.Com
11/07/2023	AM100	Microsoft	190.51	ICT Infrastructure Service	Azure Storage cluster G025475687
11/07/2023	AM410	Www.Screwf	108.32	Direct Replacmnt Parts-Defects	Purchase Www.Screwfix.Com
11/07/2023	AM410	Sp Redtron	143.10	Direct Replacmnt Parts-Defects	Purchase Sp Redtronic
11/07/2023	FE200	Post Offic	130.00	Postages	Purchase Post Office Counter
11/07/2023	FM310	The Empori	5.42	Catering/Refreshments	Purchase The Emporium
11/07/2023	FM310	The Empori	5.91	Catering/Refreshments	Purchase The Emporium
11/07/2023	FM310	Moon Under	23.82	Catering/Refreshments	Purchase Moon Under Water
11/07/2023	FM318	Oscars Hon	138.46	USAR Dog Expenses	Purchase Oscars Honiton R/T Cur
11/07/2023	FP458	Enterprise	129.94	Hired Transport	Purchase Enterprise Rent A Car Uk
11/07/2023	FY483	Devondale	6.90	Unforeseen Maintnce Mats Techn	Purchase Devondale Electrical D
11/07/2023	HM700	Amznbusine	10.82	Standard Equipment	Purchase Amznbusiness
11/07/2023	HM820	Lyreco UK	84.66	Meals for Training Courses	Purchase Lyreco UK Ltd
11/07/2023	HM820	Lyreco UK	14.22	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
11/07/2023	SM100	Amznmktpla	325.85	Standard Equipment	Purchase Amznmktplace
12/07/2023	AM100	Rs Compone	526.95	ICT Mobs Service Equipment	Purchase Rs Components
12/07/2023	FM310	Screwfix D	60.76	Unforeseen Maintnce Mats Techn	Purchase Screwfix Dir Ltd
12/07/2023	FM310	Darts Farm	5.67	Catering/Refreshments	Purchase Darts Farm
12/07/2023	FQ430	Toolstatio	40.83	Unforeseen Maintnce Mats Techn	Purchase Toolstation Ltd Plymouth
12/07/2023	HM820	Airdat Ltd	77.91	Driver Tests	Purchase Airdat Ltd
13/07/2023	8W054	Thomson Re	80.00	In House Fees	Purchase Thomson Reuters UK Ltd
13/07/2023	AM100	Premier Fa	319.50	ICT Desktop Service	Purchase Premier Farnell
13/07/2023	AM300	Ascona Ext	41.65	Fuel (Petrol Etc)	Purchase Ascona Exton Fstn
13/07/2023	FQ200	Post Offic	30.00	Postages	Purchase Post Office Counter
13/07/2023	FQ430	Toolstatio	24.98	Unforeseen Maintnce Mats Techn	Purchase Toolstation Uk
13/07/2023	FT261	Amznmktpla	22.62	Unforeseen Maintnce Mats Techn	Purchase Amznmktplace
14/07/2023	AM100	Premier Fa	130.60	ICT Mobs Service Equipment	Purchase Premier Farnell
14/07/2023	AM100	Rs Compone	182.48	ICT Mobs Service Equipment	Purchase Rs Components
14/07/2023	FB211	Enterprise	135.84	Hired Transport	Purchase Enterprise Rent A Car Uk
14/07/2023	FM310	Cartgate L	38.25	Catering/Refreshments	Purchase Cartgate Lodge
14/07/2023	FP458	Enterprise	72.02	Hired Transport	Purchase Enterprise Rent A Car Uk
14/07/2023	FQ430	Toolstatio	10.83	Unforeseen Maintnce Mats Techn	Purchase Toolstation Ltd

19/07/2023	HM700	Tvlicensin	159.00	Licence fees	Purchase Tvlicensing.Co.Uk
19/07/2023	HM820	Tesco Stor	49.15	Meals for Training Courses	Purchase Tesco Stores 2947
20/07/2023	FE200	Injets & T	106.45	Print Consumables	Purchase Injets & Toners
20/07/2023	FQ221	Toolstatio	19.87	Unforeseen Maintnce Mats Techn	Purchase Toolstation Ltd
20/07/2023	FQ221	Screwfix D	34.97	Unforeseen Maintnce Mats Techn	Purchase Screwfix Dir Ltd
20/07/2023	FT200	Amznmktpla	15.98	Standard Equipment	Purchase Amznmktplace
21/07/2023	9X120	Www.Screwf	171.54	Ops Equipment Purchases	Purchase Www.Screwfix.Com
21/07/2023	AM410	Chelston M	7.59	Direct Replacmnt Parts-Defects	Purchase Chelston Motorhomes Wo
21/07/2023	AM410	Lyreco UK	8.16	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
21/07/2023	FM410	Amznmktpla	68.49	Operational Equipment	3 X Waterproof Gloves for NILO Issue - M
21/07/2023	FP200	Lyreco UK	8.14	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
21/07/2023	HM820	Airdat Ltd	77.91	Driver Tests	Purchase Airdat Ltd
21/07/2023	HM820	Lyreco UK	8.40	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
23/07/2023	FB201	Amznmktpla	37.47	Standard Equipment	Purchase Amznmktplace
23/07/2023	SM100	Amznbusine	28.52	Standard Equipment	Purchase Amznbusiness
24/07/2023	AM410	Eccles Sot	59.00	Garage Equipment	Purchase Eccles Sot Ltd
24/07/2023	AM410	Amznmktpla	21.21	BA Miscellaneous Purchase	Purchase Amznmktplace
24/07/2023	AM410	Www.Rainbo	121.26	Miscellaneous Equipment	Purchase Www.Rainbowsafetey.Co.Uk
24/07/2023	FM310	Civil Avia	10.33	Catering/Refreshments	Purchase Civil Aviation Authority
24/07/2023	FM502	Trainline.	201.40	Rail Fares	Purchase Trainline.Com
24/07/2023	FP247	Chaplins S	3.30	Unforeseen Maintnce Mats Techn	Purchase Chaplins Superstore
24/07/2023	FY478	Www.Suigen	71.80	Unforeseen Maintnce Mats Techn	Purchase Www.Suigeneris.Co.Uk
24/07/2023	FY478	Toolstatio	4.16	Unforeseen Maintnce Mats Techn	Purchase Toolstation Uk
24/07/2023	FY478	Building P	70.50	Unforeseen Maintnce Mats Techn	Purchase Building Plastics Ltd
24/07/2023	HM700	Enterprise	44.81	Hired Transport	Purchase Enterprise Rent A Car Uk
25/07/2023	AM100	Premier Fa	175.20	ICT Network Service	Cab Shelves and fixing kits
25/07/2023	AM100	Amznmktpla	49.57	ICT Network Service	[4 Pack] 10Gb SFP+ SR Multimode Fibre Mo
25/07/2023	FM410	Amznbusine	25.63	Operational Equipment	Purchase Amznbusiness
25/07/2023	HM810	Istock.Com	45.00	ICT Application Services (Oth)	Purchase Istock.Com
25/07/2023	HM820	Airdat Ltd	77.91	Driver Tests	Purchase Airdat Ltd
26/07/2023	FM110	Www.Screwf	22.98	Unforeseen Maintnce Mats Techn	Purchase Www.Screwfix.Com
26/07/2023	FM310	Screwfix D	62.64	Unforeseen Maintnce Mats Techn	Purchase Screwfix Dir Ltd
26/07/2023	FM310	Screwfix D	31.48	Unforeseen Maintnce Mats Techn	Purchase Screwfix Dir Ltd
26/07/2023	FM310	Lyreco UK	39.99	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
27/07/2023	FB408	Enterprise	109.11	Hired Transport	Purchase Enterprise Rent A Car Uk
27/07/2023	FE200	Lyreco UK	95.78	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
27/07/2023	FM310	Lyreco UK	18.56	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
27/07/2023	FP200	Lyreco UK	2.92	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd