

P Card Transactions

Expenditure Date	Department	Beneficiary	Amount (£)	Summary of purpose of expenditure	Description
01/08/2023	AM100	Amznmktpla	88.29	ICT Network Service	Amznmktplace - 1Gb fibre SFP x10
01/08/2023	AM100	Amznmktpla	107.91	ICT Network Service	Amznmktplace - 10Gb fibre SFP x10
01/08/2023	AM410	Stone Hard	-37.40	Contractor Repairs	Credit Voucher Stone Hardy
01/08/2023	HM700	Amznmktpla	15.82	Trng Equip Consumables	Purchase Amznmktplace
02/08/2023	6Z083	Crowne Pla	500.00	Standard Equipment	Purchase Crowne Plaza
02/08/2023	FM020	Lyreco UK	40.26	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
02/08/2023	FY200	Lyreco UK	81.21	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
02/08/2023	FY273	Wickes Yeo	9.16	Unforeseen Maintnce Mats Tech	Purchase Wickes Yeovil
02/08/2023	FY481	Toolstatio	13.30	Unforeseen Maintnce Mats Tech	Purchase Toolstation Uk
02/08/2023	HM100	Lyreco UK	39.70	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
02/08/2023	HM820	Lyreco UK	40.70	Training Meals Purchase	Purchase Lyreco UK Ltd
02/08/2023	HM820	Lyreco UK	18.16	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
02/08/2023	SM100	Lyreco UK	13.97	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
03/08/2023	AM200	Amznmktpla	29.40	Standard Equipment	Purchase Amznmktplace
03/08/2023	AM200	Amznmktpla	58.32	Workwear	Purchase Amznmktplace
03/08/2023	AM200	Work & Wear	49.74	Workwear	Hawk Combat Trouser
03/08/2023	FB200	Lyreco UK	99.25	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
03/08/2023	FM110	Jw Automar	19.20	Water Equipment	Purchase Jw Automarine Ltd
03/08/2023	FM318	Amznmktpla	8.91	USAR Dog Expenses	Purchase Amznmktplace
03/08/2023	FP248	Amznmktpla	25.48	Unforeseen Maintnce Mats Tech	Purchase Amznmktplace
03/08/2023	FP251	Kone Plc	391.06	Planned Maint Proj Contractor	Purchase Kone Plc
04/08/2023	AM200	Toolstatio	18.73	Standard Equipment	Purchase Toolstation Uk
04/08/2023	CM500	Dotmailer	262.57	Publications/Subscriptions	Purchase Dotmailer
04/08/2023	FQ200	Ao Retail	319.00	Standard Equipment	Purchase Ao Retail Limited
04/08/2023	SM100	Https://PI	220.00	Standard Equipment	Purchase Https://Plymouthpcn.Ne
05/08/2023	AM200	Lyreco UK	10.54	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
05/08/2023	FB214	Amznmktpla	6.52	Unforeseen Maintnce Mats Tech	Purchase Amznmktplace
07/08/2023	AM200	Toolstatio	-7.98	Unforeseen Maintnce Mats Tech	Credit Voucher Toolstation Uk
07/08/2023	CM214	Jubilee Co	240.00	Uniformed Development Training	Purchase Jubilee Conference Centre
07/08/2023	FE244	Homebase L	5.00	Unforeseen Maintnce Mats Tech	Purchase Homebase Ltd 226
07/08/2023	FY401	Go Outdoor	750.00	Operational Equipment	Purchase Go Outdoors
07/08/2023	FY401	Go Outdoor	739.92	Operational Equipment	Purchase Go Outdoors
07/08/2023	HM820	Airdat Ltd	77.91	Training Vehicle	Purchase Airdat Ltd
07/08/2023	HM820	Airdat Ltd	77.91	Training Vehicle	Purchase Airdat Ltd
08/08/2023	AM200	Amznmktpla	37.12	Standard Equipment	Purchase Amznmktplace
08/08/2023	AM200	Toolstatio	4.98	Standard Equipment	Purchase Toolstation Uk
08/08/2023	FB200	Booker Ltd	218.10	Wholetime Fireground Feeding	Purchase Booker Ltd - 38562224
08/08/2023	FE244	Toolstatio	4.99	Unforeseen Maintnce Mats Tech	Purchase Toolstation Uk
08/08/2023	HM030	Lyreco UK	54.42	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
08/08/2023	HM700	Amznmktpla	220.34	Standard Equipment	Purchase Amznmktplace
08/08/2023	SM100	Amznmktpla	16.66	Standard Equipment	Purchase Amznmktplace
09/08/2023	AM100	Microsoft#	193.88	ICT Infrastructure Service	Website API Microsoft#g026829214
09/08/2023	AM100	Amznbusine	13.03	ICT Mobs Service Equipment	Purchase Amznbusiness
09/08/2023	AM410	Vanstyle	504.16	Direct Replacements Parts Defects	Purchase Vanstyle

09/08/2023	FM310	Text Anywh	296.40	Operational Equipment	Purchase Text Anywh
09/08/2023	FT200	Lyreco UK	143.98	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
09/08/2023	HM700	Amznmktpla	16.23	Standard Equipment	Purchase Amznmktplace
10/08/2023	AM100	Rs Compone	428.68	ICT Mobs Service Equipment	Purchase Rs Components
10/08/2023	AM410	Advanced L	818.57	Vehicle Repair Other (Transport)	Purchase Advanced Lifting Equipmen
10/08/2023	FE200	Lyreco UK	40.50	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
11/08/2023	AM100	Amznmktpla	5.57	ICT Desktop Service	Purchase Amznmktplace
11/08/2023	AM100	Rs Compone	39.44	ICT Mobs Service Equipment	Purchase Rs Components
11/08/2023	CM500	Firepro	299.00	Uniformed Development Training	Purchase Firepro
12/08/2023	AM410	Lyreco UK	54.76	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
13/08/2023	FE244	Toolstatio	19.97	Unforeseen Maintnce Mats Tech	Purchase Toolstation Uk
14/08/2023	FB415	Screwfix	18.65	Standard Equipment	Www.Screwfix.Com - 4 x 25mm camlocks
14/08/2023	FQ221	Screwfix D	29.16	Unforeseen Maintnce Mats Tech	Purchase Screwfix Dir Ltd
14/08/2023	HM820	Airdat Ltd	77.91	Training Vehicle	Purchase Airdat Ltd
15/08/2023	6Z083	Launceston	153.00	Standard Equipment	Purchase Launceston Town Council
15/08/2023	AM410	Turck Bann	-111.71	Stock Parts	Credit Voucher Turck Banner Limit
15/08/2023	AM421	Screwfix	37.44	Hydrants Maintenance	Purchase Www.Screwfix.Com
15/08/2023	CM214	Eb *firefi	180.00	Uniformed Development Training	Purchase Eb *firefit Conference
15/08/2023	CM220	Ebay O*07-	11.98	Provisions Purchase	Purchase Ebay O*07-10418-00954
15/08/2023	FB200	Lyreco UK	35.20	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
15/08/2023	FB415	Amznmktpla	16.66	Standard Equipment	Amznmktplace - 3 x A4 clear wall files
15/08/2023	FM002	Amznmktpla	87.28	Printing/Stationery/Photocopy	Purchase Amznmktplace
15/08/2023	HM810	Alamy.Com	9.99	Audio Visual Equipment	Purchase Alamy.Com Limited
15/08/2023	HM820	Lyreco UK	173.08	Training Meals Purchase	Purchase Lyreco UK Ltd
15/08/2023	SM100	Amznmktpla	10.83	Standard Equipment	Purchase Amznmktplace
16/08/2023	AM100	Rs Compone	111.34	ICT Desktop Service	Purchase Rs Components
16/08/2023	AM100	Rs Compone	12.55	ICT Desktop Service	Purchase Rs Components
16/08/2023	FP248	Toolstatio	4.32	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
16/08/2023	FP457	Toolstatio	20.48	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
16/08/2023	FP457	Toolstatio	20.83	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
16/08/2023	FQ200	Asda Store	21.00	Catering/Refreshments	Purchase Asda Stores 4774
16/08/2023	SM100	Amznbusine	7.90	Standard Equipment	Purchase Amznbusiness
17/08/2023	AM100	Rs Compone	135.60	ICT Mobs Service Equipment	Purchase Rs Components
17/08/2023	AM200	Lyreco UK	26.35	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
17/08/2023	CM500	Adobe *pro	10.10	Marketing Materials	Purchase Adobe *products
18/08/2023	AM200	Toolstatio	11.65	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
18/08/2023	FM110	Amznmktpla	7.02	Standard Equipment	Purchase Amznmktplace
18/08/2023	FM310	Amznmktpla	115.28	PPE Replacement (Premature)	Purchase Amznmktplace
18/08/2023	FP248	Toolstatio	15.82	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
18/08/2023	FP455	Toolstatio	9.35	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
18/08/2023	FQ425	Toolstatio	15.82	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
18/08/2023	FQ431	Toolstatio	16.65	Unforeseen Maintnce Mats Tech	Purchase Toolstation Ltd
18/08/2023	SM100	Mentimeter	145.81	ICT Application Services (Oth)	Purchase (USD 179.88) Mentimeter
19/08/2023	CM214	Lyreco UK	24.50	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
19/08/2023	TM100	Lyreco UK	6.82	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
20/08/2023	FM310	Amznmktpla	62.47	PPE Replacement (Premature)	Purchase Amznmktplace
21/08/2023	FM002	Amznmktpla	87.28	Printing/Stationery/Photocopy	Purchase Amznmktplace

21/08/2023	FQ200	Post Offic	36.90	Postages	Purchase Post Office Counter
21/08/2023	FQ200	Post Offic	11.10	Postages	Purchase Post Office Counter
22/08/2023	FM318	Oscars Hon	59.96	USAR Dog Expenses	Purchase Oscars Honiton R/T Cur
22/08/2023	FM503	Land Regis	3.00	Consultation Fees	Purchase Land Registry Ecom Ccc
23/08/2023	AM100	Premier Fa	96.00	ICT Desktop Service	Purchase Premier Farnell
23/08/2023	AM100	Gliffy By	77.73	ICT Infrastructure Service	Purchase (USD 96.00) Gliffy By Perforce
23/08/2023	AM100	Lyreco UK	165.08	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
23/08/2023	AM200	Guardian S	82.32	Unforeseen Building Contractor	Purchase Guardian Security
23/08/2023	AM320	Lyreco UK	27.55	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
23/08/2023	FP200	Lyreco UK	52.74	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
24/08/2023	8W054	Planning.co.uk	34.00	Planning Supervisor	Purchase Www.Planning.Co
24/08/2023	AM100	Amznmktpla	31.66	ICT Desktop Service	Purchase Amznmktplace
24/08/2023	AM100	Amznmktpla	77.00	ICT Desktop Service	Purchase Amznmktplace
24/08/2023	FM108	Lyreco UK	20.82	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
24/08/2023	HM010	Eb *nfcc M	180.00	Operational Equipment	Purchase Eb *nfcc Menopause In
24/08/2023	HM700	Amznmktpla	9.99	Standard Equipment	Purchase Amznmktplace
24/08/2023	HM700	Amznmktpla	8.32	Standard Equipment	Purchase Amznmktplace
25/08/2023	AM410	Euro Drive	364.56	Direct Replacements Parts Defects	Purchase Euro Drive Shafts And Hyd
25/08/2023	AM410	Berrys Coa	136.00	MOT/Plating Test	Purchase Berrys Coaches Taunton Li
25/08/2023	FT200	Lyreco UK	83.40	Printing/Stationery/Photocopy	Purchase Lyreco UK Ltd
25/08/2023	FY200	Amznmktpla	16.44	Standard Equipment	Purchase Amznmktplace
25/08/2023	HM810	Istock.Com	45.00	Audio Visual Equipment	Purchase Istock.Com
28/08/2023	AM100	Fasthosts	5.63	ICT Infrastructure Service	Business Bronze - safesouthwest.co.uk
29/08/2023	FB403	Devondale	283.44	Unforeseen Maintnce Mats Tech	Purchase Devondale Electrical D
29/08/2023	FM310	Screwfix D	52.07	Unforeseen Maintnce Mats Tech	Purchase Screwfix Dir Ltd
30/08/2023	FM310	Uk Caa App	217.00	Standard Equipment	Purchase Uk Caa Apply Online
30/08/2023	FM503	Land Regis	3.00	Consultation Fees	Purchase Land Registry Ecom Ccc
30/08/2023	HM700	Amznmktpla	20.13	ICT Desktop Service	Purchase Amznmktplace
31/08/2023	8W054	West Devon	82.00	Planning & Building Regs Appls	Purchase Www.Westdevon.Gov.Uk
31/08/2023	9X120	Value Prod	443.20	Ops Equipment Purchases	Purchase Value Products Ltd
31/08/2023	9X120	Eureka Direct	10.90	Ops Equipment Purchases	Purchase Www.Eurekadirect.Co.Uk
31/08/2023	9X120	Amznmktpla	7.22	Ops Equipment Purchases	Purchase Amznmktplace
31/08/2023	AM200	Amznmktpla	3.24	Workwear	Purchase Amznmktplace
31/08/2023	FM310	Screwfix D	34.76	Unforeseen Maintnce Mats Tech	Purchase Screwfix Dir Ltd
31/08/2023	FM310	Booker Ltd	260.50	Catering/Refreshments	Purchase Booker Ltd - 38631564
31/08/2023	SM100	Western To	5.68	Standard Equipment	Purchase Western Towing
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