

| Expenditure Date | Department | Beneficiary | Amount | Summary of Purpose of Expenditure | Description                              | Expense |
|------------------|------------|-------------|--------|-----------------------------------|--|---------|
| 01/11/2023       | AM100      | Www.Thebar  | 588.96 | ICT Mobile Telephony Service      | Zebra TC26 Phone and accessories         | HF29    |
| 01/11/2023       | AM200      | Mnr Mowers  | 141.25 | Standard Equipment                | Purchase Mnr Mowers Ltd                  | HA01    |
| 01/11/2023       | CM500      | Lyreco UK   | 0.74   | Printing/Stationery/Photocopy     | Purchase Lyreco UK Ltd                   | JA01    |
| 01/11/2023       | FB415      | Guardian S  | 24.71  | Unforeseen Maintnce Mats Techn    | Purchase Guardian Security               | DA12    |
| 01/11/2023       | FQ218      | Door Contr  | 41.75  | Unforeseen Maintnce Mats Techn    | Purchase Door Controls Direct            | DA12    |
| 01/11/2023       | HM100      | Lyreco UK   | 90.19  | Printing/Stationery/Photocopy     | Purchase Lyreco UK Ltd                   | JA01    |
| 01/11/2023       | HM820      | Airdat Ltd  | -77.91 | Driver Tests                      | Credit Voucher Airdat Ltd                | AE26    |
| 01/11/2023       | HM820      | Airdat Ltd  | -77.91 | Driver Tests                      | Credit Voucher Airdat Ltd                | AE26    |
| 01/11/2023       | HM820      | Airdat Ltd  | 77.91  | Driver Tests                      | Purchase Airdat Ltd                      | AE26    |
| 01/11/2023       | SM100      | Https://Pl  | 220.00 | Standard Equipment                | Purchase Https://Plymouthpcn.Ne          | HA01    |
| 02/11/2023       | FM310      | Booker Ltd  | 211.87 | Subsistence                       | Purchase Booker Ltd - 38631564           | FD75    |
| 02/11/2023       | FM503      | Land Regis  | 3.00   | Consultation Fees                 | Purchase Land Registry Ecom Ccc          | JA30    |
| 02/11/2023       | FP200      | Lyreco UK   | 20.70  | Printing/Stationery/Photocopy     | Purchase Lyreco UK Ltd                   | JA01    |
| 02/11/2023       | FY200      | Kfc         | 75.94  | Catering/Refreshments             | Purchase Kfc                             | FD76    |
| 02/11/2023       | HM700      | Toolstatio  | 34.50  | Unforeseen Maintnce Mats Techn    | Purchase Toolstation Uk                  | DA12    |
| 03/11/2023       | AM300      | Bristol Ai  | 52.49  | Subsistence                       | Purchase Bristol Airport Limite          | FD75    |
| 03/11/2023       | CM500      | Dotmailer   | 267.23 | Publications/Subscriptions        | Purchase Dotmailer                       | JA04    |
| 03/11/2023       | FY200      | Lyreco UK   | 8.47   | Printing/Stationery/Photocopy     | Purchase Lyreco UK Ltd                   | JA01    |
| 03/11/2023       | HM820      | Airdat Ltd  | 77.91  | Driver Tests                      | Purchase Airdat Ltd                      | AE26    |
| 04/11/2023       | HM820      | Lyreco UK   | 150.60 | Meals for Training Courses        | Purchase Lyreco UK Ltd                   | HH03    |
| 04/11/2023       | HM820      | Lyreco UK   | 13.81  | Printing/Stationery/Photocopy     | Purchase Lyreco UK Ltd                   | JA01    |
| 05/11/2023       | HM820      | Caf? 3 Six  | 49.15  | Meals for Training Courses        | Purchase Caf? 3 Sixty Ltd                | HH03    |
| 06/11/2023       | AM100      | Comms Expr  | 111.50 | ICT Network Service               | 150x 1m Cat5 Patch leads                 | HF06    |
| 06/11/2023       | AM100      | Amznmktpla  | 48.60  | ICT Network Service               | 10 x 1u 4 Ring 19" Horizontal Cable Mana | HF06    |
| 06/11/2023       | AM200      | Toolstatio  | 4.36   | Unforeseen Maintnce Mats Techn    | Purchase Toolstation Uk                  | DA12    |
| 06/11/2023       | AM210      | Baker Ross  | 11.17  | Unforeseen Maintnce Mats Techn    | Purchase Baker Ross                      | DA12    |
| 06/11/2023       | AM420      | Royal Yach  | 100.00 | Marine craft                      | Purchase Royal Yachting Associatio       | FA21    |
| 06/11/2023       | CM500      | Tesco Stor  | 32.34  | Catering/Refreshments             | Purchase Tesco Stores 2487               | FD76    |
| 06/11/2023       | HM820      | Airdat Ltd  | -77.91 | Driver Tests                      | Credit Voucher Airdat Ltd                | AE26    |
| 06/11/2023       | SM100      | Amznmktpla  | 46.56  | Standard Equipment                | Purchase Amznmktplace                    | HA01    |
| 07/11/2023       | AM300      | McDonalds   | 4.49   | Catering/Refreshments             | Purchase McDonalds 694                   | FD76    |
| 07/11/2023       | AM300      | Tortilla    | 2.75   | Catering/Refreshments             | Purchase Tortilla                        | FD76    |
| 07/11/2023       | AM410      | Steve Hyam  | 38.00  | Garage Equipment                  | Purchase Steve Hyams Tools Ltd           | FA01    |
| 07/11/2023       | FE200      | Post Offic  | 97.50  | Postages                          | Purchase Post Office Counter             | JA05    |
| 07/11/2023       | FM310      | Mfg Podimo  | 8.29   | Subsistence                       | Purchase Mfg Podimore                    | FD75    |
| 07/11/2023       | FM310      | Old Bank    | 15.00  | Catering/Refreshments             | Purchase Old Bank                        | FD76    |
| 07/11/2023       | FQ217      | Ccf         | 122.69 | Unforeseen Maintnce Mats Techn    | Purchase Ccf                             | DA12    |
| 07/11/2023       | HM100      | We Are Sun  | 826.80 | Recruitment Advertising           | Purchase We Are Sunday                   | JB01    |
| 07/11/2023       | HM820      | Airdat Ltd  | 77.91  | Driver Tests                      | Purchase Airdat Ltd                      | AE26    |
| 07/11/2023       | SM100      | Tesco Stor  | 33.75  | Catering/Refreshments             | Purchase Tesco Stores 2487               | FD76    |
| 07/11/2023       | SM100      | Timpson Lt  | 14.50  | Standard Equipment                | Purchase Timpson Ltd                     | HA01    |
| 08/11/2023       | FM310      | Tesco Stor  | 9.70   | Catering/Refreshments             | Purchase Tesco Stores                    | FD76    |
| 08/11/2023       | HM820      | Airdat Ltd  | 77.91  | Driver Tests                      | Purchase Airdat Ltd                      | AE26    |
| 08/11/2023       | SM100      | Amznmktpla  | 109.20 | Standard Equipment                | Purchase Amznmktplace                    | HA01    |

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| 09/11/2023 | AM100 | Microsoft  | 200.10   | ICT Infrastructure Service    | Microsoft G032000166 - Website API  | HA24 |
| 09/11/2023 | FP200 | Lyreco UK  | 28.26    | Printing/Stationery/Photocopy | Purchase Lyreco UK Ltd              | JA01 |
| 09/11/2023 | HM810 | Adobe Syst | 47.99    | Licence fees                  | Purchase Adobe Systems Software     | HA27 |
| 09/11/2023 | HM820 | Airdat Ltd | 77.91    | Driver Tests                  | Purchase Airdat Ltd                 | AE26 |
| 10/11/2023 | AM100 | Royal Mail | 4.16     | ICT Mobile Telephony Service  | Purchase Royal Mail Group Ltd       | HF29 |
| 10/11/2023 | AM200 | Halfords 0 | 14.22    | Standard Equipment            | Purchase Halfords 0875              | HA01 |
| 10/11/2023 | CM100 | The Bci Fo | 45.00    | Publications/Subscriptions    | Purchase The Bci Forum Limited      | JA04 |
| 10/11/2023 | SM100 | Amznmktpla | 20.80    | Standard Equipment            | Purchase Amznmktplace               | HA01 |
| 11/11/2023 | CM200 | Lyreco UK  | 26.40    | Printing/Stationery/Photocopy | Purchase Lyreco UK Ltd              | JA01 |
| 11/11/2023 | FP200 | Lyreco UK  | 20.70    | Printing/Stationery/Photocopy | Purchase Lyreco UK Ltd              | JA01 |
| 11/11/2023 | SM100 | Www.Screwf | 244.91   | Operational Equipment         | Purchase Www.Screwfix.Com           | HC00 |
| 12/11/2023 | SM100 | Amznmktpla | 29.10    | Personal Protective Equipment | Purchase Amznmktplace               | HG10 |
| 12/11/2023 | SM100 | Amznmktpla | 58.20    | Personal Protective Equipment | Purchase Amznmktplace               | HG10 |
| 12/11/2023 | SM100 | Amznmktpla | 58.20    | Personal Protective Equipment | Purchase Amznmktplace               | HG10 |
| 13/11/2023 | 6Z083 | Crowne Pla | 1,000.00 | Standard Equipment            | Purchase Crowne Plaza Plymouth      | HA01 |
| 13/11/2023 | 6Z083 | Crowne Pla | 1,000.00 | Standard Equipment            | Purchase Crowne Plaza Plymouth      | HA01 |
| 13/11/2023 | 6Z083 | Crowne Pla | 1,000.00 | Standard Equipment            | Purchase Crowne Plaza Plymouth      | HA01 |
| 13/11/2023 | 6Z149 | Sumup *hps | 45.00    | Standard Equipment            | Purchase Sumup *hps Signs Ltd       | HA01 |
| 13/11/2023 | AM100 | Royal Mail | 0.16     | ICT Mobile Telephony Service  | Purchase Royal Mail Group Ltd       | HF29 |
| 13/11/2023 | CM214 | Amznmktpla | 107.85   | Standard Equipment            | Purchase Amznmktplace               | HA01 |
| 13/11/2023 | FM110 | Screwfix D | -77.34   | Unforseen Maintnce Mats Techn | Credit Voucher Screwfix Direct      | DA12 |
| 13/11/2023 | FM310 | Tesco Stor | 8.70     | Catering/Refreshments         | Purchase Tesco Stores 2487          | FD76 |
| 13/11/2023 | FY483 | Toolstatio | 21.60    | Unforseen Maintnce Mats Techn | Purchase Toolstation Uk             | DA12 |
| 13/11/2023 | HM002 | Mirafit    | 904.90   | Operational Equipment         | Purchase Mirafit                    | HC00 |
| 13/11/2023 | HM002 | Powerhouse | 1,198.00 | Operational Equipment         | Purchase Powerhouse Fitness         | HC00 |
| 13/11/2023 | HM560 | Sea Bass F | 7.00     | Subsistence                   | Purchase Sea Bass Fish & Chips      | FD75 |
| 13/11/2023 | HM560 | Skippers F | 7.95     | Catering/Refreshments         | Purchase Skippers Fish & Chips      | FD76 |
| 13/11/2023 | HM820 | Skippers F | 16.90    | Meals for Training Courses    | Purchase Skippers Fish & Chips      | HH03 |
| 13/11/2023 | HM820 | Sea Bass F | 13.92    | Meals for Training Courses    | Purchase Sea Bass Fish & Chips      | HH03 |
| 13/11/2023 | HM820 | Waitrose 3 | 8.10     | Meals for Training Courses    | Purchase Waitrose 318               | HH03 |
| 13/11/2023 | SM100 | Screwfix D | 64.45    | Operational Equipment         | Purchase Screwfix Direct            | HC00 |
| 14/11/2023 | AM100 | Dri*       | 416.97   | ICT Desktop Service           | Purchase Dri*                       | HA20 |
| 14/11/2023 | AM320 | Lyreco UK  | 57.96    | Printing/Stationery/Photocopy | Purchase Lyreco UK Ltd              | JA01 |
| 14/11/2023 | CM214 | Sp Cupsdir | 89.76    | Standard Equipment            | Purchase Sp Cupsdirect.Co.Uk        | HA01 |
| 14/11/2023 | FM020 | Lyreco UK  | 46.70    | Printing/Stationery/Photocopy | Purchase Lyreco UK Ltd              | JA01 |
| 14/11/2023 | FM310 | Lyreco UK  | 14.14    | Printing/Stationery/Photocopy | Purchase Lyreco UK Ltd              | JA01 |
| 14/11/2023 | FM318 | Oscars Hon | 59.96    | USAR Dog Expenses             | Purchase Oscars Honiton R/T Cur     | HA08 |
| 14/11/2023 | FM503 | Land Regis | 6.00     | Consultation Fees             | Purchase Land Registry Ecom Ccc     | JA30 |
| 14/11/2023 | FM503 | Land Regis | 6.00     | Consultation Fees             | Purchase Land Registry Ecom Ccc     | JA30 |
| 14/11/2023 | FP248 | Toolstatio | 13.82    | Unforseen Maintnce Mats Techn | Purchase Toolstation Uk             | DA12 |
| 14/11/2023 | FP248 | Toolstatio | 91.97    | Unforseen Maintnce Mats Techn | Purchase Toolstation Uk             | DA12 |
| 14/11/2023 | HM700 | Donington  | 2.07     | Subsistence                   | Purchase Donington Park Cos         | FD75 |
| 14/11/2023 | HM810 | Resource G | 486.96   | Licence fees                  | Purchase (USD 577.55) Resource Guru | HA27 |
| 14/11/2023 | SM100 | Zettle_*fr | 16.70    | Catering/Refreshments         | Purchase Zettle_*fresha Limited     | FD76 |
| 15/11/2023 | FM310 | B & Q 1049 | 50.68    | Standard Equipment            | Purchase B & Q 1049                 | HA01 |

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| 15/11/2023 | FP248 | Toolstatio | 44.95    | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 15/11/2023 | FP248 | Toolstatio | 359.83   | Standard Equipment             | Purchase Toolstation Uk                  | HA01 |
| 15/11/2023 | HM700 | Starbucks  | 3.37     | Subsistence                    | Purchase Starbucks Bilbrough Top         | FD75 |
| 15/11/2023 | HM700 | Welcome Br | 13.52    | Subsistence                    | Purchase Welcome Break Kfc               | FD75 |
| 15/11/2023 | HM820 | Amznmktpla | 6.64     | Printing/Stationery/Photocopy  | Purchase Amznmktplace                    | JA01 |
| 15/11/2023 | SM100 | Co-Op Grou | 16.40    | Catering/Refreshments          | Purchase Co-Op Group 380002              | FD76 |
| 16/11/2023 | CM300 | Post Offic | 3.49     | Postages                       | Purchase Post Office Counter             | JA05 |
| 16/11/2023 | FM310 | Lyreco UK  | 22.74    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                   | JA01 |
| 16/11/2023 | FP248 | Toolstatio | 28.40    | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 16/11/2023 | FP248 | Toolstatio | -53.94   | Unforeseen Maintnce Mats Techn | Credit Voucher Toolstation Uk            | DA12 |
| 16/11/2023 | FQ218 | Www.Direct | 114.97   | Refuse Coll. Main Contract     | Purchase Www.Directhygiene.Com           | DC07 |
| 16/11/2023 | HM700 | Gloucester | 6.17     | Subsistence                    | Purchase Gloucester Services             | FD75 |
| 16/11/2023 | HM820 | Lyreco UK  | 11.76    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                   | JA01 |
| 17/11/2023 | CM500 | Adobe *pro | 10.10    | Marketing Materials            | Purchase Adobe *products                 | JA23 |
| 17/11/2023 | CM700 | Sp Tlf Res | 300.00   | External Trainer Hire          | Purchase Sp Tlf Research                 | AE15 |
| 17/11/2023 | FP200 | Lyreco UK  | 13.50    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                   | JA01 |
| 18/11/2023 | HM020 | Lyreco UK  | 30.29    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                   | JA01 |
| 19/11/2023 | HM700 | Amznmktpla | 36.58    | Trng Equip Consumables         | Purchase Amznmktplace                    | HA12 |
| 20/11/2023 | AM200 | Mol*ceilin | 111.00   | Unforeseen Maintnce Mats Techn | Purchase Mol*ceiling Tiles Uk            | DA12 |
| 20/11/2023 | AM410 | Swl Rope L | 670.00   | Garage Equipment               | Purchase Swl Rope Lifting&testi          | FA01 |
| 20/11/2023 | AM410 | Bullford G | 1,455.13 | Contractor Repair              | Purchase Bullford Garage                 | FA23 |
| 20/11/2023 | CM500 | Tesco Stor | 134.44   | Catering/Refreshments          | Purchase Tesco Stores 2487               | FD76 |
| 20/11/2023 | FB403 | Amznmktpla | 15.67    | Printing/Stationery/Photocopy  | 4 tier black desk letter tray            | JA01 |
| 20/11/2023 | FM318 | Amznmktpla | 106.00   | USAR Dog Expenses              | Purchase Amznmktplace                    | HA08 |
| 20/11/2023 | FP200 | Ao Retail  | 270.00   | Standard Equipment             | Purchase Ao Retail Limited               | HA01 |
| 20/11/2023 | FP248 | Toolstatio | 9.47     | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 20/11/2023 | FP248 | Toolstatio | 14.20    | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 20/11/2023 | FP248 | Toolstatio | 8.57     | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 20/11/2023 | FT261 | Guardian S | 207.72   | Unforeseen Maintnce Mats Techn | Purchase Guardian Security               | DA12 |
| 20/11/2023 | HM560 | Skippers F | 16.80    | Catering/Refreshments          | Purchase Skippers Fish & Chips           | FD76 |
| 20/11/2023 | SM100 | Amznmktpla | 3.32     | Standard Equipment             | Purchase Amznmktplace                    | HA01 |
| 21/11/2023 | AM410 | Www.Screwf | 423.31   | Garage Equipment               | Purchase Www.Screwfix.Com                | FA01 |
| 21/11/2023 | FB415 | Amznmktpla | 4.15     | Standard Equipment             | 4 digit combi padlock from Amazon        | HA01 |
| 21/11/2023 | FP248 | Toolstatio | 33.30    | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 21/11/2023 | FP248 | Toolstatio | 33.30    | Unforeseen Maintnce Mats Techn | Purchase Toolstation Uk                  | DA12 |
| 21/11/2023 | FQ200 | Post Offic | 30.00    | Postages                       | Purchase Post Office Counter             | JA05 |
| 21/11/2023 | FY478 | Www.Nation | 126.76   | Unforeseen Maintnce Mats Techn | Purchase Www.Nationalchimneysup          | DA12 |
| 22/11/2023 | AM200 | Startsafet | 23.03    | Unforeseen Maintnce Mats Techn | Purchase Startssafety.Uk                 | DA12 |
| 22/11/2023 | CM700 | Growth Tri | 446.27   | External Trainer Hire          | Purchase (EUR 495.00) Growth Tribe Educa | AE15 |
| 22/11/2023 | FB415 | Amznbusine | 26.93    | Unforeseen Maintnce Mats Techn | Purchase Amznbusiness                    | DA12 |
| 22/11/2023 | FE441 | Amznbusine | 21.67    | Unforeseen Maintnce Mats Techn | Purchase Amznbusiness                    | DA12 |
| 22/11/2023 | FM310 | Lyreco UK  | 10.96    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                   | JA01 |
| 22/11/2023 | HM820 | Ullacombe  | 45.90    | Meals for Training Courses     | Purchase Ullacombe Farm Cafe And S       | HH03 |
| 22/11/2023 | SM100 | Amznmktpla | 29.14    | Standard Equipment             | Purchase Amznmktplace                    | HA01 |
| 23/11/2023 | AM210 | Devondale  | 23.15    | Unforeseen Maintnce Mats Techn | Purchase Devondale Electrical D          | DA12 |

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| 23/11/2023 | AM410 | Amznmktpla | 18.75    | Garage Equipment               | Purchase Amznmktplace                 | FA01 |
| 23/11/2023 | HM010 | Holiday In | 258.00   | Hotel Booking                  | Purchase Holiday Inn Express Leed     | FD77 |
| 23/11/2023 | HM700 | Cut Keys D | 25.07    | Trng Equip Consumables         | Purchase Cut Keys Direct              | HA12 |
| 23/11/2023 | HM810 | Words Of W | 745.92   | Audio Visual Equipment         | Purchase Words Of Wisdom              | HA02 |
| 23/11/2023 | HM820 | Co-Op Grou | 34.70    | Meals for Training Courses     | Purchase Co-Op Group 160645           | HH03 |
| 23/11/2023 | SM100 | Holiday In | 258.00   | Seminars/Conferences           | Purchase Holiday Inn Express Leed     | AE13 |
| 23/11/2023 | SM100 | Holiday In | 258.00   | Standard Equipment             | Purchase Holiday Inn Express Leed     | HA01 |
| 23/11/2023 | SM100 | Lyreco UK  | 15.88    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                | JA01 |
| 23/11/2023 | SM100 | Lyreco UK  | 27.59    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                | JA01 |
| 24/11/2023 | FM310 | Burger Kin | 18.27    | Catering/Refreshments          | Purchase Burger King Bangor           | FD76 |
| 24/11/2023 | FM318 | Amznmktpla | 25.27    | USAR Dog Expenses              | Purchase Amznmktplace                 | HA08 |
| 24/11/2023 | FM503 | Land Regis | 3.00     | Consultation Fees              | Purchase Land Registry Ecom Ccc       | JA30 |
| 24/11/2023 | FM503 | Land Regis | 3.00     | Consultation Fees              | Purchase Land Registry Ecom Ccc       | JA30 |
| 24/11/2023 | HM700 | Waitrose 3 | 9.40     | Subsistence                    | Purchase Waitrose 318                 | FD75 |
| 25/11/2023 | FY200 | Lyreco UK  | 96.72    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                | JA01 |
| 27/11/2023 | AM100 | Amznmktpla | 10.82    | ICT Mobile Telephony Service   | Samsung A34 Case                      | HF29 |
| 27/11/2023 | FQ200 | Home Barga | 13.62    | Cleaning Materials             | Purchase Home Bargains Torquay        | DC02 |
| 27/11/2023 | FY478 | Truly Pvc  | 12.88    | Unforseen Maintnce Mats Techn  | Purchase Truly Pvc                    | DA12 |
| 27/11/2023 | HM820 | Sq *coffi  | 100.00   | Meals for Training Courses     | Purchase Sq *coffi Co Bakery          | HH03 |
| 28/11/2023 | AM100 | Microsoft* | 99.99    | ICT Desktop Service            | Purchase Microsoft*store              | HA20 |
| 28/11/2023 | AM100 | Microsoft* | 99.99    | ICT Desktop Service            | Purchase Microsoft*store              | HA20 |
| 28/11/2023 | AM100 | Microsoft* | 99.99    | ICT Desktop Service            | Purchase Microsoft*store              | HA20 |
| 28/11/2023 | AM100 | Microsoft* | 99.99    | ICT Desktop Service            | Purchase Microsoft*store              | HA20 |
| 28/11/2023 | AM100 | Fasthosts  | 5.63     | ICT Infrastructure Service     | Business Bronze - safesouthwest.co.uk | HA24 |
| 28/11/2023 | FB415 | Workplace  | 287.50   | Standard Equipment             | Purchase Workplace Stuff              | HA01 |
| 28/11/2023 | FQ218 | Safelincs  | 1,274.98 | Unforseen Maintnce Mats Techn  | Purchase Safelincs                    | DA12 |
| 28/11/2023 | HM820 | Lyreco UK  | 148.97   | Meals for Training Courses     | Purchase Lyreco UK Ltd                | HH03 |
| 29/11/2023 | AM100 | Dri*       | 363.98   | ICT Desktop Service            | Purchase Dri*                         | HA20 |
| 29/11/2023 | AM100 | Premier Fa | 48.60    | ICT Desktop Service            | Purchase Premier Farnell              | HA20 |
| 29/11/2023 | CM500 | Social Ins | 199.50   | Non-Uniformed Training         | Purchase Social Insight Ltd           | AE14 |
| 29/11/2023 | HM010 | Tesco Stor | 4.72     | Catering/Refreshments          | Purchase Tesco Stores 2490            | FD76 |
| 30/11/2023 | 6Z083 | Crowne Pla | 130.00   | Standard Equipment             | Purchase Crowne Plaza                 | HA01 |
| 30/11/2023 | 9X120 | Eureka Dir | 340.58   | Ops Equipment Purchases        | Purchase Eureka Direct                | ZC50 |
| 30/11/2023 | AM410 | Machine Ma | 51.98    | Vehicle Consumables            | Purchase Machine Mart Web             | FA06 |
| 30/11/2023 | AM410 | Chelston M | 10.83    | Direct Replacmnt Parts-Defects | Purchase Chelston Motorhomes Wo       | FA14 |
| 30/11/2023 | FM110 | Head 2 Toe | 332.26   | Uniforms Other                 | Purchase Head 2 Toe Workwear          | HG01 |
| 30/11/2023 | FP200 | Lyreco UK  | 39.00    | Printing/Stationery/Photocopy  | Purchase Lyreco UK Ltd                | JA01 |