

**Expenditure over £500 January 2024**

Supplier Code	Supplier Name	Trans No	Date Paid	Account(T)	Amount
523353	LB TRAINING	4993704	03/01/2024	External Training Courses	£950.00
503640	DEVON PARTNERSHIP NHS TRUST	4997109	03/01/2024	Partnership Contributions - Mental Health	£14,166.86
514433	DAC BEACHCROFT LLP	4997295	03/01/2024	Legal Costs	£11,830.00
500110	PLYMOUTH CITY COUNCIL	4999182	03/01/2024	Partnership Contributions - Youth offending Services	£190,266.00
525616	PROFILE AWARE LIMITED	4997506	05/01/2024	External Training Courses	£3,800.00
512206	VICTIM SUPPORT	4996407	09/01/2024	Partnership Contributions - Victim Services	£810,576.50
		4996534	09/01/2024	Legal Costs	£2,614.38
517175	GRANT THORNTON	4997834	09/01/2024	External Audit Fee	£25,817.00
500037	CORNWALL COUNCIL	4996089	11/01/2024	Partnership Contributions - Safer Streets 5 Funding	£192,499.60
514433	DAC BEACHCROFT LLP	4998061	11/01/2024	Legal Costs	£63,686.40
525951	DEVON PIXELS LTD	4995201	16/01/2024	Equipment & Furniture Purchase & Maintenance	£3,317.60
503346	GRESHAM OFFICE FURNITURE LTD	4996223	16/01/2024	Equipment & Furniture Purchase & Maintenance	£1,591.50
525124	ART OF BRILLANCE LTD	4995100	18/01/2024	External Training Courses	£2,500.00
500770	DEVON COUNTY COUNCIL	4997372	18/01/2024	Partnership Contributions - Victim Services	£104,000.00
500770	DEVON COUNTY COUNCIL	4997373	18/01/2024	Partnership Contributions - Behaviour Change	£89,280.00
500035	EAST DEVON DISTRICT COUNCIL	4998125	18/01/2024	Miscellaneous - Third Party Payments	£921.00
		4999645	23/01/2024	Consultants Fees	£10,000.00
		4999650	23/01/2024	Consultants Fees	£26,000.00
509119	SHEKINAH MISSION (PLYMOUTH) LTD	4998114	30/01/2024	Partnership Contributions - Safer Streets 5 Funding	£19,998.50