

### Expenditure over £500 June 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
501507	LIVERMEAD HOUSE HOTEL	5019377	03/06/2024	Room Rentals	£665.60
512083	NORTHERN DEVON COMMUNITY MEDIATION POLICE & CRIME COMMISSIONERS	5016053	04/06/2024	Partnership Contributions	£5,000.00
502185	TREASURERS SOCIETY POLICE & CRIME COMMISSIONERS	5016105	04/06/2024	Subscriptions	£1,725.00
502185	TREASURERS SOCIETY	5016417	04/06/2024	Subscriptions	£1,725.00
519952	PROWORX MEDIA LTD	5017018	06/06/2024	PR/Marketing/Events & other advertising	£790.00
522423	PEOPLE FIRST FORUM	5017927	06/06/2024	Local Innovation Fund	£21,949.00
507663	DEVON MEDIATION SERVICE	5017087	11/06/2024	Partnership Contributions	£10,000.00
526269	NFRSA ( National Foundation for Retired Service Animals)	5018140	11/06/2024	Local Innovation Fund	£1,000.00
506437	TREBLE 5 TREBLE 1 LTD	5018318	11/06/2024	Other Third Parties	£8,692.10
512871	MR S & MR M PRESSEY T/A SOUTH GATE GALLERY	5015926	13/06/2024	Public Consultation	£625.00
520770	MIDDLESEX UNIVERSITY LONDON	5017269	13/06/2024	Partnership Contributions	£15,373.00
516380	CIRCLES SOUTH WEST	5018447	13/06/2024	Partnership Contributions	£50,000.00
512206	VICTIM SUPPORT	5018717	13/06/2024	Partnership Contributions	£39,249.00
517676	RESTORATIVE SOLUTIONS CIC	5016288	18/06/2024	External Training Courses	£25,114.58
510452	ASSOCIATION OF POLICE & CRIME COMMISSIONERS LTD	5018968	18/06/2024	Subscriptions	£2,500.00
518187	UNIVERSITY OF PLYMOUTH SERVICES LTD	5017680	20/06/2024	Partnership Contributions	£25,000.00
524786	RED ROCKET GRAPHIC DESIGN LIMITED	5019218	20/06/2024	PR/Marketing/Events & other advertising	£1,267.00

520063	BROADVIEW SHADING SOLUTIONS LTD	5017498	25/06/2024	Public Consultation	£4,291.00
500037	CORNWALL COUNCIL	5019444	25/06/2024	Partnership Contributions	£167,060.00
525510	JONATHON STOREY	5019450	25/06/2024	Legal Costs	£2,266.74
506318	NLA MEDIA ACCESS LIMITED	5017323	27/06/2024	Subscriptions	£3,023.80
511463	FIRST LIGHT SOUTH WEST	5018296	27/06/2024	Partnership Contributions	£179,589.50
511463	FIRST LIGHT SOUTH WEST	5018389	27/06/2024	Partnership Contributions	£136,444.00
520295	CHILDRENS'S SOCIETY SERVICES LTD	5018541	27/06/2024	Partnership Contributions	£291,370.00