



Expenditure over £500 July 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
512206	VICTIM SUPPORT	5019484	02/07/2024	Partnership Contributions	£100,000.00
525112	Ministry of Justice	5020975	02/07/2024	Additional Grant Income	£38,703.11
	ROYAL DEVON UNIVERSITY HEALTHCARE NHS				
500554	FOUNDATION TRUST	5021000	02/07/2024	Partnership Contributions	£46,619.00
511833	5 ESSEX CHAMBERS	5019469	04/07/2024	Legal Costs	£666.67
525639	TRUESPIN DIGITAL LTD	5019525	04/07/2024	Licences - Non ICT/software	£2,400.00
500037	CORNWALL COUNCIL	5021256	04/07/2024	Partnership Contributions PR/Marketing/Events & other	£138,859.00
504225	PURPLE COMPANY UK LTD	5021327	09/07/2024	advertising	£1,202.50
501507	LIVERMEAD HOUSE HOTEL	5022235	11/07/2024	Room Rentals	£679.67
509716	WOMENS CENTRE	5019960	16/07/2024	Partnership Contributions	£50,000.00
	ASSOCIATION OF POLICE & CRIME				
510452	COMMISSIONERS LTD	5022719	16/07/2024	Subscriptions	£48,300.00
526244	HOOFPRIINT DIGITAL LIMITED	5021367	18/07/2024	Partnership Contributions	£3,920.00
500110	PLYMOUTH CITY COUNCIL	5022682	18/07/2024	Printing / Reprographics	£20,000.00
518232	CORNWALL COMMUNITY FOUNDATION	5021451	23/07/2024	Partnership Contributions	£66,667.00
500751	TORBAY COUNCIL	5022765	23/07/2024	Partnership Contributions	£155,680.39

526348	INVOLVE VISUAL COLLABORATION LTD	5023590	23/07/2024	Interpreters Fees	£1,500.00
512206	VICTIM SUPPORT	5023594	23/07/2024	Partnership Contributions PR/Marketing/Events & other	£810,576.50
511041	PLYMOUTH Y M C A	5023765	23/07/2024	advertising	£2,100.00
521334	DYS SPACE LTD	5021359	25/07/2024	Partnership Contributions	£62,500.00
512871	MR S & MR M PRESSEY T/A SOUTH GATE GALLERY	5021803	25/07/2024	Public Consultation	£625.00
523481	SALLY-ANN OLSEN-LING (SALLY OLSEN)	5022918	25/07/2024	Police Appeals Tribunal	£511.65
514799	ARQUE LTD	5011829	30/07/2024	Supplies & Services - Miscellaneous	£16,787.64
502282	CRIMESTOPPERS TRUST LTD	5022690	30/07/2024	Partnership Contributions	£20,000.00
500751	TORBAY COUNCIL	5023404	30/07/2024	Partnership Contributions Equipment & Furniture Purchase &	£114,292.24
524692	LSI Ltd	5024329	30/07/2024	Maintenance	£4,482.00