

Expenditure over £500 December 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
505932	STAGECOACH SERVICES LTD POLICE & CRIME COMMISSIONERS	5038754	03/12/2024	Public Consultation	£1,880.00
502185	TREASURERS SOCIETY	5039052	03/12/2024	Conference & Seminar Fees	£515.71
90024	ODUSOTE, Adeolu	5041108	03/12/2024	Member Allowances	£1,049.60
90024	ODUSOTE, Adeolu	5041108	03/12/2024	Member Allowances	£3,069.36
511463	FIRST LIGHT SOUTH WEST	5039233	05/12/2024	Partnership Contributions	£50,000.00
523550	THE UNIVERSAL IMPROVEMENT COMPANY	5041447	05/12/2024	External Training Courses	£2,650.00
526530	ELITE LAW SOLICITORS LTD	5042411	10/12/2024	Legal Costs	£900.00
500037	CORNWALL COUNCIL	5039458	12/12/2024	Partnership Contributions	£89,716.50
500770	DEVON COUNTY COUNCIL	5039461	12/12/2024	Partnership Contributions	£102,298.00
524691	PCTD POLCOMM TRAINING & DEVLOPMENT	5039649	12/12/2024	Conference & Seminar Fees	£2,250.00
500160	NORTH DEVON DISTRICT COUNCIL	5039699	12/12/2024	Partnership Contributions	£25,000.00
523108	COLLEGE CHAMBERS	5042476	12/12/2024	Member Allowances	£3,158.09
506411	ASHFORDS SOLICITORS EXETER	5042932	17/12/2024	Consultants Fees	£1,093.50
500769	POLICE FEDERATION OF ENGLAND & WALES	5031398	20/12/2024	Legal Costs	£2,565.00
521341	TET T/A TRANS EUROPEAN TECHNOLOGY	5041149	20/12/2024	Equipment & Furniture Purchase & Maintenance	£1,019.99
500751	TORBAY COUNCIL	5041905	20/12/2024	Partnership Contributions	£108,977.00
526564	MILLYON LIMITED	5042939	20/12/2024	External Training Courses	£714.00
517175	GRANT THORNTON	5043830	20/12/2024	External Audit Fee	£51,635.00