

Expenditure over £500 January 2025

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
500136	UNIVERSITY OF EXETER	5042013	02/01/2025	All Other Catering Requirements	£1,155.00
501124	POLICE AND CRIME COMMISSIONER FOR ESSEX	5043753	07/01/2025	External Training Courses	£1,000.00
512206	VICTIM SUPPORT	5044844	07/01/2025	Partnership Contributions	£810,576.50
511447	Serjeants Inn Chambers	5044799	09/01/2025	Legal Costs	£3,200.00
526510	DAVID MICHAEL CONSULTANCY SERVICES LTD	5044836	09/01/2025	Consultants Fees	£2,130.46
500116	PCC FOR AVON & SOMERSET	5043958	14/01/2025	External Training Courses	£4,923.80
500186	TEIGNBRIDGE DISTRICT COUNCIL	5044737	14/01/2025	Supplies & Services - Miscellaneous	£3,280.00
526511	TEHNIAT WATSON	5045932	14/01/2025	Member Allowances	£511.56
506411	ASHFORDS SOLICITORS EXETER	5045970	14/01/2025	Legal Costs	£3,940.50
511101	SOUTH WEST COMMUNITY CHAPLAINCY LTD	5044103	16/01/2025	Partnership Contributions	£11,000.00
511833	5 ESSEX CHAMBERS	5046515	16/01/2025	Legal Costs	£600.00
521760	CFH DOCMAIL LTD	5047411	30/01/2025	Public Consultation	£3,226.58