



EXPENDITURE OVER £500 FEB 2025

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
	YORK & NORTH YORKSHIRE COMBINED				
500700	AUTHORITY - POLICE	5049076	13/02/2025	Partnership Contributions	-£2,000.00
500751	TORBAY COUNCIL	5046349	04/02/2025	Partnership Contributions	£68,346.00
500770	DEVON COUNTY COUNCIL	5046352	04/02/2025	Partnership Contributions	£52,000.00
521676	HOST MEDIA CONSULTANTS	5046358	04/02/2025	External Training Courses	£3,337.20
517175	GRANT THORNTON	5047805	04/02/2025	External Audit Fee	£29,449.00
500603	PCC FOR DORSET	5045798	06/02/2025	Hotel Accommodation	£11,437.90
516339	SANCUS SOLUTIONS	5046890	06/02/2025	Agency Staff	£660.00
522988	ROB WILLCOCKS- SKETCHUPS	5049777	06/02/2025	Supplies & Services - Miscellaneous	£1,000.00
517848	ICPS LTD t/a GOVERNMENT EXCHANGE	5046621	11/02/2025	External Training Courses	£900.00
511447	Serjeants Inn Chambers	5046901	11/02/2025	Legal Costs	£1,000.00
523228	QUALITY PRINT LTD (MINUTEMAN PRESS)	5046933	11/02/2025	Printing / Reprographics	£940.00
500035	EAST DEVON DISTRICT COUNCIL	5050153	11/02/2025	Miscellaneous - Third Party Payments	£921.00
512496	PACIFICO PARTNERSHIP	5046830	13/02/2025	External Training Courses	£1,950.00
511833	5 ESSEX CHAMBERS	5047471	13/02/2025	Legal Costs	£1,650.00
525540	ANDREW HEARN	5055333	14/02/2025	Member Allowances	£3,561.99

511833 5 ESSEX CHAMBERS	5047525	18/02/2025	Legal Costs	£1,050.00
			Equipment & Furniture Purchase &	
506995 ECOSYSTEM LTD	5047698	18/02/2025	Maintenance	£843.73
511041 PLYMOUTH Y M C A	5048285	18/02/2025	PR/Marketing/Events & other advertising	£2,300.00
501699 EXETER CITY COUNCIL	5048954	18/02/2025	Partnership Contributions	£50,000.00
521334 DYS SPACE LTD	5047489	20/02/2025	Partnership Contributions	£62,500.00
523228 QUALITY PRINT LTD (MINUTEMAN PRESS)	5048275	20/02/2025	Printing / Reprographics	£940.00
516232 KBG CHAMBERS	5048334	20/02/2025	Member Allowances	£5,540.12
500037 CORNWALL COUNCIL	5050162	20/02/2025	Printing / Reprographics	£8,200.00
511447 Serjeants Inn Chambers	5049528	27/02/2025	Legal Costs	£625.00
526624 TWCC PROJECTS LTD	5049879	27/02/2025	Partnership Contributions	£288,170.00
526624 TWCC PROJECTS LTD	5049996	27/02/2025	Partnership Contributions	£235,315.50
511463 FIRST LIGHT SOUTH WEST	5050691	27/02/2025	Partnership Contributions	£24,000.00