

**Expenditure over £500 April 2025**

Supplier Code	Supplier Name	TransNo	Date Paid	Description	Amount
502496	I C V A	5054709	02/04/2025	Subscriptions	£1,750.00
515953	ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	5056341	02/04/2025	Subscriptions	£3,500.00
525831	BLUELIGHT COMMERCIAL LIMITED	5056550	02/04/2025	Supplies & Services - Miscellaneous	£15,000.00
526061	GRAZE & SMORE	5056585	02/04/2025	Catering For Tri- Service Launch Event in Cornwall	£700.00
517175	GRANT THORNTON	5057003	02/04/2025	External Audit Fee	£6,550.00
523215	BARNARDO'S	5057087	02/04/2025	Training	£650.00
526380	IN PROFESSIONAL DEVELOPMENT	5056825	03/04/2025	External Training Courses	£1,657.50
525613	SYNERTEC LTD	5054049	08/04/2025	Public Consultation	£1,790.00
511764	CORNWALL PEOPLE FIRST	5055130	08/04/2025	Blue Light Day in Cornwall	£2,000.00
521908	PENZANCE BID	5057693	08/04/2025	Supplies & Services - Miscellaneous	£1,210.00
512206	VICTIM SUPPORT	5057746	08/04/2025	Partnership Contributions	£60,000.00
511447	Serjeants Inn Chambers	5056370	10/04/2025	Legal Costs	£3,625.00
521334	DYS SPACE LTD	5055569	15/04/2025	Partnership Contributions	£2,500.00
521925	LATCHAM DIRECT	5058432	15/04/2025	Public Consultation	£6,325.00
521908	PENZANCE BID	5058657	15/04/2025	Supplies & Services - Miscellaneous	£1,291.50
523108	COLLEGE CHAMBERS	5055365	17/04/2025	Member Allowances	£1,532.34
501699	EXETER CITY COUNCIL	5056704	17/04/2025	Local Innovation Fund	£21,000.00
		5056768	17/04/2025	Member Allowances - Misconduct Panel	£2,246.81
		5056769	17/04/2025	Member Allowances - Misconduct Panel	£3,519.89
		5056784	17/04/2025	Member Allowances - Misconduct Panel	£3,621.93
500495	SOUTH DEVON COLLEGE	5056840	17/04/2025	Supplies & Services - Miscellaneous	£767.00
526215	VUELIO - AIMEDIADATA LTD	5057149	17/04/2025	Software Licences, maintenance and Support	£3,679.99
526710	HARBOUR HOUSING (Cosgame Hall LTD)	5057319	17/04/2025	Local Innovation Fund - St Austell	£3,571.83
526710	HARBOUR HOUSING (Cosgame Hall LTD)	5057620	17/04/2025	Local Innovation Fund - Newquay	£3,571.83
526553	SWISCO LTD	5057245	24/04/2025	Supplies & Services - Miscellaneous	£9,861.33
500110	PLYMOUTH CITY COUNCIL	5057720	24/04/2025	Partnership Contributions	£93,575.00
500751	TORBAY COUNCIL	5057370	29/04/2025	Supplies & Services - Miscellaneous	£7,620.68
500751	TORBAY COUNCIL	5057373	29/04/2025	Supplies & Services - Miscellaneous	£1,073.20
525888	UK PARTNERS AGAINST CRIME (UKPAC) LIMITED	5057632	29/04/2025	Partnership Contributions	£80,000.00
509716	WOMENS CENTRE	5057734	29/04/2025	Partnership Contributions	£31,328.00
500110	PLYMOUTH CITY COUNCIL	5057748	29/04/2025	Partnership Contributions	£169,335.00
526705	TILE HILL INTERIM & EXECUTIVE LTD	5057861	29/04/2025	Recruitment Advertising for Head of Comms post	£15,795.00
525767	TORBAY MEDIA LTD	5058216	29/04/2025	Torbay Business Awards	£2,000.00
510452	ASSOCIATION OF POLICE & CRIME COMMISSIONERS LTD	5058298	29/04/2025	Partnership Contributions	£2,750.00
512206	VICTIM SUPPORT	5058348	29/04/2025	Partnership Contributions	£399,054.00