



## Expenditure over £500 July 2025

| Supplier |                                     |         |            |                                  |             |
|----------|-------------------------------------|---------|------------|----------------------------------|-------------|
| Code     | Supplier Name                       | TransNo | Date Paid  | Description                      | Amount      |
| 500770   | DEVON COUNTY COUNCIL                | 5065057 | 01/07/2025 | Partnership Contributions        | £204,596.00 |
| 516943   | COLLEGE OF POLICING                 | 5065637 | 01/07/2025 | External Training Courses        | £1,265.04   |
|          | PERPETUITY RESEARCH AND CONSULTANCY |         |            |                                  |             |
| 510089   | INTERNATIONAL LTD (PRCI LTD)        | 5065381 | 03/07/2025 | Partnership Contributions        | £9,900.00   |
| 522687   | BOWATER COMMUNICATIONS              | 5065883 | 03/07/2025 | Consultants Fees                 | £1,750.00   |
| 520295   | CHILDRENS'S SOCIETY SERVICES LTD    | 5066011 | 03/07/2025 | Partnership Contributions        | £15,000.00  |
| 520295   | CHILDRENS'S SOCIETY SERVICES LTD    | 5067089 | 03/07/2025 | Partnership Contributions        | £291,370.00 |
| 523353   | LB TRAINING                         | 5067724 | 03/07/2025 | External Training Courses        | £1,150.00   |
| 517175   | GRANT THORNTON                      | 5069006 | 03/07/2025 | External Audit Fee               | £10,710.00  |
| 526336   | FIRST SOUTH WEST LTD                | 5067012 | 10/07/2025 | Partnership Contributions        | £5,450.00   |
| 521554   | CASS PLUS                           | 5067303 | 10/07/2025 | Partnership Contributions        | £60,000.00  |
|          |                                     |         |            | Equipment & Furniture Purchase & |             |
| 510164   | UK POINT OF SALE GROUP LTD          | 5066914 | 15/07/2025 | Maintenance                      | £1,080.95   |
| 511447   | Serjeants Inn Chambers              | 5067378 | 15/07/2025 | Legal Costs                      | £625.00     |
| 505932   | STAGECOACH SERVICES LTD             | 5069896 | 15/07/2025 | Partnership Contributions        | £67,516.00  |
| 524309   | MOMENTUM DEVON CIC                  | 5067245 | 17/07/2025 | Partnership Contributions        | £10,000.00  |
| 526749   | Exeter City Community Trust         | 5067517 | 17/07/2025 | Partnership Contributions        | £30,000.00  |
| 521294   | SURVIVORS ALLIANCE NORTH DEVON CIC  | 5069394 | 17/07/2025 | Partnership Contributions        | £20,000.00  |
| 526813   | SKYLITE ASSOCIATES LTD              | 5067760 | 22/07/2025 | External Training Courses        | £600.00     |

|                                                     |                                              |             |
|-----------------------------------------------------|----------------------------------------------|-------------|
| 526829 COMMS CREATIVES LTD                          | 5067772 22/07/2025 External Training Courses | £3,749.25   |
| 523353 LB TRAINING                                  | 5069038 22/07/2025 External Training Courses | £1,820.00   |
| 523732 PEGASUS MEN'S WELLBEING CENTRE CIC           | 5071008 22/07/2025 Partnership Contributions | £7,500.00   |
| 522687 BOWATER COMMUNICATIONS                       | 5069187 24/07/2025 Consultants Fees          | £2,250.00   |
| 500767 DEVON & EXETER RACECOURSE ( The Jockey Club) | 5072064 25/07/2025 Conference & Seminar Fees | £875.00     |
| 517371 YOUNG DEVON                                  | 5069285 29/07/2025 Partnership Contributions | £81,672.25  |
| 500751 TORBAY COUNCIL                               | 5069336 29/07/2025 Partnership Contributions | £108,977.00 |
| 526773 COAST COMMUNICATIONS & MARKETING LTD         | 5070204 31/07/2025 Consultants Fees          | £4,586.82   |