PCC
Office of the Police and Crime Commissioner
Devon and Cornwall

Expenditure over £500 September 2025

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
522687	BOWATER COMMUNICATIONS	5074000	02/09/2025	Consultants Fees	£1,778.00
523108	COLLEGE CHAMBERS	5074143	02/09/2025	Member Allowances	£1,576.40
525540	LQA	5075387	02/09/2025	Member Allowances	£553.28
526773	COAST COMMUNICATIONS & MARKETING LTD	5075393	02/09/2025	Consultants Fees	£1,602.25
524786	RED ROCKET GRAPHIC DESIGN LIMITED	5074231	09/09/2025	PR/Marketing/Events & other advertising	£6,635.00
526909	PLYMOUTH CITY CENTRE COMPANY	5074785	09/09/2025	Partnership Contributions	£46,153.80
516399	INTERCOM TRUST	5075361	09/09/2025	Partnership Contributions	£15,000.00
501323	PENVENTON HOTEL (1970) LTD	5074100	11/09/2025	All Other Catering Requirements	£500.00
500751	TORBAY COUNCIL	5074796	11/09/2025	Partnership Contributions	£75,000.00
502666	LIVING OPTIONS DEVON	5075155	11/09/2025	Partnership Contributions	£15,000.00
518232	CORNWALL COMMUNITY FOUNDATION	5074583	16/09/2025	Partnership Contributions	£67,000.00
506761	DEVON COMMUNITY FOUNDATION	5076231	18/09/2025	Partnership Contributions	£133,000.00
500751	TORBAY COUNCIL	5076827	18/09/2025	Partnership Contributions	£118,684.00
523108	COLLEGE CHAMBERS	5076260	23/09/2025	Member Allowances	£1,959.68
506875	DARTMOOR NATIONAL PARK AUTHORITY	5076923	25/09/2025	Partnership Contributions	£10,000.00
517257	TRURO BID (TOTALLY TRURO LTD)	5077220	25/09/2025	Partnership Contributions	£30,769.20
526624	TWCC PROJECTS LTD	5079334	30/09/2025	Partnership Contributions	£256,855.50