



Expenditure over £500 March 2026

Supplier Code	Supplier Name	TransNo	Date Paid	Account	Account(T)	Amount
500770	DEVON COUNTY COUNCIL	5097208	03/03/2026	LA01	Partnership Contributions	£52,000.00
512206	VICTIM SUPPORT	5096033	05/03/2026	LA01	Partnership Contributions	£153,334.00
512206	VICTIM SUPPORT	5096034	05/03/2026	LA01	Partnership Contributions	£66,667.00
525888	UK PARTNERS AGAINST CRIME (UKPAC) LTD	5097389	05/03/2026	LA01	Partnership Contributions	£21,250.00
509119	SHEKINAH MISSION (PLYMOUTH) LTD	5095866	10/03/2026	LA01	Partnership Contributions	£76,686.25
526773	COAST COMMUNICATIONS & MARKETING LTD	5097407	10/03/2026	SK34	Consultants Fees	£637.50
500751	TORBAY COUNCIL	5097413	10/03/2026	SA02	Equipment & Furniture Purchase & Maintenance	£9,463.00
524147	CRANBROOK TOWN COUNCIL	5097446	10/03/2026	SA02	Equipment & Furniture Purchase & Maintenance	£9,024.00
511764	CORNWALL PEOPLE FIRST	5097456	10/03/2026	SK29	PR/Marketing/Events & other advertising	£2,000.00
505932	STAGECOACH SERVICES LTD	5097566	10/03/2026	TD03	Bus/Taxi/Ferry/Toll & Congestion	£20,000.00
525130	SANCUS OPERATIONS LTD	5097641	10/03/2026	AV02	Agency Staff	£1,500.00
525138	BAUER MEDIA OUTDOOR UK LIMITED	5097890	10/03/2026	SK31	Other Advertising	£500.00
522687	BOWATER COMMUNICATIONS	5096351	12/03/2026	SK34	Consultants Fees	£500.00
516943	COLLEGE OF POLICING	5098166	12/03/2026	AV03	Seconded Staff Pay	£51,227.00
522687	BOWATER COMMUNICATIONS	5098192	12/03/2026	SK34	Consultants Fees	£500.00
505932	STAGECOACH SERVICES LTD	5098212	12/03/2026	LA01	Partnership Contributions	£4,551.41
503564	EXETER COUNCIL FOR VOLUNTARY SERVICE (COLAB)	5097313	17/03/2026	LA01	Partnership Contributions	£8,000.00
526269	NFRSA (National Foundation for Retired Service Animals)	5098592	17/03/2026	LA01	Partnership Contributions	£2,000.00
511322	WADEBRIDGE TOWN COUNCIL	5098876	17/03/2026	LA01	Partnership Contributions	£4,261.00
		5098852	19/03/2026	SN01	Member Allowances	£1,658.94
518421	PENZANCE TOWN COUNCIL	5098864	19/03/2026	SA02	Equipment & Furniture Purchase & Maintenance	£5,610.00
527244	GULL ROCK EVENTS LTD	5099223	19/03/2026	BH03	External Training Courses	£575.00

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527175	YOUNEEK PRODUCTIONS LTD	5099582	19/03/2026	SA09	Supplies & Services - Miscellaneous	£7,450.00
527217	AXMINSTER TOWN COUNCIL	5097290	24/03/2026	LA01	Partnership Contributions	£1,000.00
523353	LB TRAINING	5097795	24/03/2026	BH03	External Training Courses	£790.00
527250	TOMLINSON WEB SOLUTIONS LTD	5099621	24/03/2026	SK33	Public Consultation	£1,360.00
527247	HOLLIE GAZZARD TRUST	5099633	24/03/2026	BH03	External Training Courses	£4,822.80
500037	CORNWALL COUNCIL	5100341	24/03/2026	LA01	Partnership Contributions	£168,325.00
527210	FRIENDS OF MORRAB GARDENS	5098937	26/03/2026	LA01	Partnership Contributions	£4,325.00
527222	SWISCO LIMITED	5099298	26/03/2026	LA01	Partnership Contributions	£3,470.00
500751	TORBAY COUNCIL	5100122	26/03/2026	LA01	Partnership Contributions	£69,230.70
522687	BOWATER COMMUNICATIONS	5100150	26/03/2026	SK34	Consultants Fees	£1,000.00
501490	POLICE DIGITAL SERVICE (formerly POLICE ICT)	5100448	26/03/2026	SA09	Supplies & Services - Miscellaneous	£6,000.00