

Expenditure over £500 November 2025

Supplier	Supplier Name	TransNo	Date Paid	Account	Description	Amount
500770	DEVON COUNTY COUNCIL	5082389	04/11/2025	LA01	Partnership Contributions	£26,648.90
523228	MINUTEMAN PRESS EXETER (QUALITY PRINT LTD)	5083561	04/11/2025	SK29	PR/Marketing/Events & other advertising	£685.16
519441	VISAV LTD	5079641	06/11/2025	SM19	Software Licences, maintenance and Support	£3,147.00
500037	CORNWALL COUNCIL	5081722	06/11/2025	LA01	Partnership Contributions	£10,599.40
500037	CORNWALL COUNCIL	5082106	11/11/2025	LA01	Partnership Contributions	£19,429.00
500110	PLYMOUTH CITY COUNCIL	5082457	11/11/2025	LA01	Partnership Contributions	£23,223.00
509292	THE AMBER FOUNDATION	5083866	11/11/2025	LA01	Partnership Contributions	£48,000.00
526624	TWCC PROJECTS LTD	5082244	13/11/2025	LA01	Partnership Contributions	£256,855.50
526481	SOS AWARENESS ITD t/a STAMP OUT SPIKING	5082245	13/11/2025	LA01	Partnership Contributions	£6,000.00
521334	DYS SPACE LTD	5082248	13/11/2025	LA01	Partnership Contributions	£62,500.00
523732	PEGASUS MEN'S WELLBEING CENTRE CIC	5083776	13/11/2025	LA01	Partnership Contributions	£5,000.00
527078	TJD LAW	5085282	13/11/2025	SL05	Legal Costs	£2,000.00
523108	COLLEGE CHAMBERS	5082586	18/11/2025	SN01	Member Allowances	£3,811.55
515953	ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	5082818	18/11/2025	BH08	Conference & Seminar Fees	£700.00
520295	CHILDRENS'S SOCIETY SERVICES LTD	5084343	18/11/2025	LA01	Partnership Contributions	£10,000.00
525831	BLUELIGHT COMMERCIAL LIMITED	5084690	18/11/2025	SM18	Software - purchase	£3,875.00
507218	PLYMOUTH AGAINST RETAIL CRIME LIMITED	5085117	18/11/2025	LA01	Partnership Contributions	£19,000.00
507218	PLYMOUTH AGAINST RETAIL CRIME LIMITED	5085117	18/11/2025	LA01	Partnership Contributions	£19,000.00
REDACT	REDACTED - FOI S.40	5085419	18/11/2025	SN01	Member Allowances	£3,238.60
526510	DAVID MICHAEL CONSULTANCY SERVICES LTD	5082668	20/11/2025	SN01	Member Allowances	£3,102.06
523228	MINUTEMAN PRESS EXETER (QUALITY PRINT LTD)	5085288	20/11/2025	SK29	PR/Marketing/Events & other advertising	£685.16
509716	WOMENS CENTRE	5085916	20/11/2025	LA01	Partnership Contributions	£13,334.00
REDACT	REDACTED - FOI S.40	5086416	25/11/2025	SK41	External Audit Fee	£29,449.25
527043	RISE MUTUAL CIC	5083856	27/11/2025	LA01	Partnership Contributions	£1,500.00
525115	EXETER SCIENCE PARK LIMITED	5085047	27/11/2025	PC12	Room Rentals	£500.00
525115	EXETER SCIENCE PARK LIMITED	5085047	27/11/2025	SB02	All Other Catering Requirements	£583.33
500730	PLYMOUTH ARGYLE FOOTBALL CLUB	5085062	27/11/2025	PC12	Room Rentals	£958.33
526773	COAST COMMUNICATIONS & MARKETING LTD	5085725	27/11/2025	SK34	Consultants Fees	£584.38