

Expenditure over £500 April 2026

Supplier Code	Supplier Name	TransNo	Date Paid	Account	Account(T)	Amount
521777	ABANDOFBROTHERS	5098397	01/04/2026	LA01	Partnership Contributions	£10,000.00
525145	WEST COUNTRY WOMEN AWARDS CIC	5099541	01/04/2026	SK29	PR/Marketing/Events & other advertising	£3,500.00
525145	WEST COUNTRY WOMEN AWARDS CIC	5099544	01/04/2026	SK29	PR/Marketing/Events & other advertising	£4,095.00
527277		5099604	01/04/2026	SK29	PR/Marketing/Events & other advertising	£1,889.00
525613	SYNERTEC LTD	5100078	01/04/2026	SK33	Public Consultation	£1,810.20
526506		5100176	01/04/2026	SN01	Member Allowances	£2,204.34
522687	BOWATER COMMUNICATIONS	5100430	01/04/2026	SK34	Consultants Fees	£500.00
525130	SANCUS OPERATIONS LTD	5100532	01/04/2026	AV02	Agency Staff	£1,560.00
500770	DEVON COUNTY COUNCIL	5100541	01/04/2026	LA01	Partnership Contributions	£199,775.00
526710	HARBOUR HOUSING (Cosgarne Hall LTD)	5100562	01/04/2026	LA11	Local Innovation Fund	£16,877.40
526773	COAST COMMUNICATIONS & MARKETING LTD	5101228	01/04/2026	SK34	Consultants Fees	£4,581.49
527220	CAMBORNE YOUTH HUB	5101671	01/04/2026	SA09	Supplies & Services - Miscellaneous	£4,030.00
520295	CHILDRENS'S SOCIETY SERVICES LTD	5102002	01/04/2026	LA01	Partnership Contributions	£49,667.00
520295	CHILDRENS'S SOCIETY SERVICES LTD	5102260	01/04/2026	LA01	Partnership Contributions	£24,667.00
525057	WAVE TRUST	5102336	01/04/2026	SK34	Consultants Fees	£3,000.00
500037	CORNWALL COUNCIL	5102423	01/04/2026	SA03	Printing / Reprographics	£8,200.00
527272	WESTCOUNTRY GATES AND RAILINGS LTD	5102442	01/04/2026	SA02	Equipment & Furniture Purchase & Maintenance	£3,790.00
500603	PCC FOR DORSET	5099228	07/04/2026	SK42	Internal Audit Fee	£8,045.75
500603	PCC FOR DORSET	5099230	07/04/2026	SK42	Internal Audit Fee	£8,518.64
500781	BODMIN TOWN COUNCIL	5100013	07/04/2026	LA11	Local Innovation Fund	£39,850.00
521334	DYS SPACE LTD	5100370	07/04/2026	LA09	Community Initiative Grants and Funding	£2,800.00
527206	POLPERRO COMMUNITY COUNCIL	5100410	07/04/2026	LA01	CCTV	£1,518.00
521334	DYS SPACE LTD	5100426	07/04/2026	LA01	Partnership Contributions	£62,500.00
527320	Unique Voice CIC	5102749	07/04/2026	LA01	Partnership Contributions	£23,612.00
527264	MADRON PARISH COUNCIL	5100209	09/04/2026	SA02	CCTV	£4,804.00
510452	ASSOCIATION OF POLICE & CRIME COMMISSIONERS LTD	5101655	09/04/2026	SK27	Subscriptions	£1,094.99
522687	BOWATER COMMUNICATIONS	5101862	09/04/2026	SK34	Consultants Fees	£1,194.20
500046	SALTASH TOWN COUNCIL	5099042	14/04/2026	SA02	CCTV	£9,858.91
509716	WOMENS CENTRE	5101261	14/04/2026	LA01	Partnership Contributions	£46,334.00
527291	SECURITY JUNCTION	5101543	14/04/2026	SA02	CCTV for Moments Café in Plymouth	£2,350.00
527259	GEORGEHAM PARISH COUNCIL	5101616	14/04/2026	SA02	CCTV	£1,725.00
506771	NEWQUAY TOWN COUNCIL	5101826	14/04/2026	SA02	CCTV	£7,938.44
519399	NHS ENGLAND	5102205	14/04/2026	LA01	Partnership Contributions	£356,839.00
517175		5103020	14/04/2026	SK41	External Audit Fee	£29,606.75
524804	PPC HOSPITALITY (UK) COMPANY LIMITED T/A CROWNE PLAZA PLYMOUTH	5103143	14/04/2026	PC12	Room Rentals	£725.00

518906	ST IVES TOWN COUNCIL	5100638	16/04/2026	SA02	CCTV	£3,000.00
500160	NORTH DEVON DISTRICT COUNCIL	5100640	16/04/2026	LA11	Local Innovation Fund	£20,000.00
527229	TRURO VOLUNTEERS	5101279	16/04/2026	LA08	Community Initiative Purchases	£920.00
500151	TORRIDGE DISTRICT COUNCIL	5101301	16/04/2026	SA09	Supplies & Services - Miscellaneous	£3,000.00
526380	IN PROFESSIONAL DEVELOPMENT	5102638	16/04/2026	BH03	External Training Courses	£1,912.50
527274	PAR TRACK LIMITED	5103283	16/04/2026	SA02	CCTV	£5,000.00
525540		5103451	16/04/2026	SN01	Member Allowances	£1,352.89
527289	RHINO GLOBAL LTD	5103564	16/04/2026	SA09	Supplies & Services - Miscellaneous	£558.00
524116	JAMES RICKARD LITIGATION	5102074	21/04/2026	SN01	Member Allowances	£2,812.02
527266	ABBOTSKERSWELL PARISH COUNCIL	5102293	21/04/2026	SA02	CCTV	£3,000.00
525613	SYNERTEC LTD	5103757	21/04/2026	SK33	Public Consultation	£981.27
521925	LATCHAM DIRECT	5103843	21/04/2026	SA03	Printing / Reprographics	£6,325.00
527265	ROCHE PARISH COUNCIL	5102148	23/04/2026	SA02	CCTV	£10,000.00
527200	REDRUTH TOWN COUNCIL	5102332	23/04/2026	LA01	CCTV for Redruth, Camborne, Truro and Perranzabuloe	£40,000.00
527109	SELECT ELECTRICS LIMITED	5102457	23/04/2026	SA09	Supplies & Services - Miscellaneous	£11,866.59
515158	PLYMOUTH COMMUNITY HOMES LIMITED	5102480	23/04/2026	SA02	CCTV	£10,000.00
523780	PHOENIX SOFTWARE LTD	5102486	23/04/2026	SM19	Software Licences, maintenance and Support	£19,000.00
527268	WEMBURY PARISH COUNCIL	5103318	23/04/2026	SA02	CCTV	£10,000.00
527193	WINKLEIGH WAR MEMORIAL RECREATION FIELD	5100414	28/04/2026	SA02	CCTV	£2,641.00
527276	ST STEPHEN'S RECREATION CLUB	5102449	28/04/2026	SA02	CCTV	£5,000.00
527271	UFFCULME PARISH COUNCIL	5102455	28/04/2026	SA02	CCTV	£8,000.00
506771	NEWQUAY TOWN COUNCIL	5102479	28/04/2026	LA08	Community Initiative Purchases	£1,076.00
512972	TORBAY STREET PASTORS	5103180	28/04/2026	LA01	Partnership Contributions	£3,000.00
520616	TORBAY COMMUNITY DEVELOPMENT TRUST	5104067	28/04/2026	LA11	Local Innovation Fund	£45,000.00
517257	TRURO BID (TOTALLY TRURO LTD)	5104334	28/04/2026	LA11	Local Innovation Fund	£4,218.33
527269	DAWLISH TOWN COUNCIL	5104350	28/04/2026	SA02	CCTV	£10,000.00
506444	YOUNG PEOPLE CORNWALL	5104425	28/04/2026	LA11	Local Innovation Fund	£16,106.00
510452	ASSOCIATION OF POLICE & CRIME COMMISSIONERS LTD	5103752	30/04/2026	SK27	Subscriptions	£49,695.00
510452	ASSOCIATION OF POLICE & CRIME COMMISSIONERS LTD	5103753	30/04/2026	LA01	Partnership Contributions	£2,750.00
526773	COAST COMMUNICATIONS & MARKETING LTD	5104059	30/04/2026	SK34	Consultants Fees	£929.69
525888	UK PARTNERS AGAINST CRIME (UKPAC) LIMITED	5105378	30/04/2026	LA01	Partnership Contributions	£21,250.00