



Expenditure over £500 February 2026

Supplier	Supplier Name	TransNo	Date Paid	Account	Description	Amount
REDAC1	REDACTED - FOI S.40	5094380	03/02/2026	SK34	Consultants Fees	£3,017.53
523108	COLLEGE CHAMBERS	5093055	03/02/2026	SN01	Member Allowances - Misconduct Panels	£1,703.12
518731	INEXETER LTD	5091524	03/02/2026	SA09	Supplies & Services - Miscellaneous	£8,900.00
518731	INEXETER LTD	5091984	03/02/2026	SA02	Equipment & Furniture Purchase & Maintenance	£1,757.00
518764	NEWQUAY BUSINESS IMPROVEMENT DISTRICT	5093322	03/02/2026	LA01	Partnership Contributions	£3,543.00
526590	NOBLEPROG (UK) LTD	5092642	05/02/2026	BH03	External Training Courses	£3,495.00
526624	TWCC PROJECTS LTD	5091614	05/02/2026	LA01	Partnership Contributions - ISVA Services	£256,855.50
525130	SANCUS OPERATIONS LTD	5093107	05/02/2026	AV02	Agency Staff	£1,920.00
521334	DYS SPACE LTD	5093152	05/02/2026	LA01	Partnership Contributions - Assertive Youth Outreach	£62,500.00
522687	BOWATER COMMUNICATIONS	5092359	05/02/2026	SK34	Consultants Fees	£1,000.00
527175	YOUNEEK PRODUCTIONS LTD	5094582	10/02/2026	SA09	Supplies & Services - Miscellaneous	£7,450.00
525057	WAVE TRUST	5094706	12/02/2026	SK34	Consultants Fees	£3,000.00
525057	WAVE TRUST	5094707	12/02/2026	SK34	Consultants Fees	£587.50
501130	MID DEVON DISTRICT COUNCIL	5094600	12/02/2026	LA01	Partnership Contributions	£30,769.20
521760	CFH DOCMAIL LTD	5094937	12/02/2026	SA03	Printing / Reprographics	£3,294.40
517371	YOUNG DEVON	5094778	12/02/2026	LA01	Partnership Contributions - Young Victims of Crime	£81,672.25
522687	BOWATER COMMUNICATIONS	5094314	17/02/2026	SK34	Consultants Fees	£500.00
512635	THOMPSONS SOLICITORS (SHEFFIELD)	5094971	17/02/2026	SL05	Legal Costs	£750.00
501699	EXETER CITY COUNCIL	5095221	19/02/2026	LA01	Partnership Contributions	£38,461.50
527194	PROFESSIONAL DEVELOPMENT GROUP LIMITED	5094581	19/02/2026	BH03	External Training Courses	£2,299.00
511447	SERJEANTS INN CHAMBERS	5095562	24/02/2026	SL05	Legal Costs	£625.00
521676	HOST MEDIA CONSULTANTS	5095563	24/02/2026	BH03	External Training Courses	£3,235.20
509426	CHUDLEIGH TOWN COUNCIL	5095087	26/02/2026	SA02	CCTV Equipment & Furniture Purchase & Maintenance	£10,000.00
	DOBWALLS PARISH COUNCIL	5096392	27/02/2026	SA02	CCTV Equipment & Furniture Purchase & Maintenance	£2,537.00