



Expenditure over £500 January 2026

Supplier Code	Supplier Name	TransNo	Date Paid	Description	Account	Account(T)	Amount
522687	BOWATER COMMUNICATIONS	5092060	15/01/2026	Other Non-Staff Expenditure	SK34	Consultants Fees	£500.00
526505	[REDACTED]	5092184	15/01/2026	Other Non-Staff Expenditure	SN01	Member Allowances	£3,297.37
526505	[REDACTED]	5091389	20/01/2026	Other Non-Staff Expenditure	SN01	Member Allowances	£1,451.96
522687	BOWATER COMMUNICATIONS	5092116	20/01/2026	Other Non-Staff Expenditure	SK34	Consultants Fees	£1,000.00
521908	PENZANCE BID	5091872	20/01/2026	Other Non-Staff Expenditure	SA09	Supplies & Services - Miscellaneous	£30,769.20
500151	TORRIDGE DISTRICT COUNCIL	5092589	20/01/2026	Other Non-Staff Expenditure	LA01	Partnership Contributions	£30,769.20
500781	BODMIN TOWN COUNCIL	5091331	20/01/2026	Other Non-Staff Expenditure	LA01	Partnership Contributions	£30,769.20
523353	LB TRAINING	5090183	22/01/2026	Other Non-Staff Expenditure	BH03	External Training Courses	£5,850.00
517882	NHS NEW DEVON CCG	5092532	27/01/2026	Other Non-Staff Expenditure	LA01	Partnership Contributions	£104,000.00
500750	POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE	5093017	29/01/2026	Other Non-Staff Expenditure	SN01	Member Allowances	£997.70
517175	[REDACTED]	5093342	29/01/2026	Other Non-Staff Expenditure	SK41	External Audit Fee	£29,606.75
518731	INEXETER LTD	5091984	03/02/2026	Other Non-Staff Expenditure	SA02	Equipment & Furniture Purchase & Maintenance	£1,757.00
518764	NEWQUAY BUSINESS IMPROVEMENT DISTRICT t/s BID	5093322	03/02/2026	Other Non-Staff Expenditure	LA01	Partnership Contributions	£3,543.00
518731	INEXETER LTD	5091524	03/02/2026	Other Non-Staff Expenditure	SA09	Supplies & Services - Miscellaneous	£8,900.00
523108	COLLEGE CHAMBERS	5093055	03/02/2026	Other Non-Staff Expenditure	SN01	Member Allowances	£1,703.12
526624	TWCC PROJECTS LTD	5091614	05/02/2026	Other Non-Staff Expenditure	LA01	Partnership Contributions	£256,855.50
525130	SANCUS OPERATIONS LTD	5093107	05/02/2026	Police Staff Pay	AV02	Agency Staff	£1,920.00
522687	BOWATER COMMUNICATIONS	5092359	05/02/2026	Other Non-Staff Expenditure	SK34	Consultants Fees	£1,000.00
526590	NOBLEPROG (UK) LTD	5092642	05/02/2026	Other Non-Staff Expenditure	BH03	External Training Courses	£3,495.00