

Expenditure over £500 April 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
500037	CORNWALL COUNCIL	5007976	04/04/2024	Partnership Contributions	£50,000.00
500037	CORNWALL COUNCIL	5008022	09/04/2024	Public Consultation	£8,000.00
500747	THE COLLEGE OF ST MARK & ST JOHN (MARJONS)	5009741	09/04/2024	Consultants Fees	£6,896.00
500751	TORBAY COUNCIL	5009005	11/04/2024	Partnership Contributions	£38,000.00
517802	DEVON RAPE CRISIS SERVICE	5009079	11/04/2024	External Training Courses	£800.00
525682	NANNA CAVANNA'S	5010273	11/04/2024	All Other Catering Requirements	£770.00
506411	ASHFORDS SOLICITORS EXETER	5010404	11/04/2024	Legal Costs	£670.00
516232	KBG CHAMBERS	5008156	16/04/2024	Legal Costs	£1,815.21
525871	PB MEDIA AND MARKETING LIMITED	5009307	16/04/2024	PR/Marketing/Events & other advertising	£7,400.00
519399	NHS ENGLAND	5009313	16/04/2024	Partnership Contributions	£853,305.00
524786	RED ROCKET GRAPHIC DESIGN LIMITED	5009608	16/04/2024	Software Licences, maintenance and Support	£679.95
525845	SUNFLOWER THINKING	5009716	16/04/2024	External Training Courses	£1,400.00
514433	DAC BEACHCROFT LLP	5010137	16/04/2024	Legal Costs	£3,165.00
514433	DAC BEACHCROFT LLP	5010612	16/04/2024	Legal Costs	£90,500.00
500603	PCC FOR DORSET	5007575	18/04/2024	Internal Audit Fee	£10,621.88
500767	DEVON & EXETER RACECOURSE (The Jockey Club)	5010917	18/04/2024	Room Rentals	£1,458.00
525613	SYNERTEC LTD	5010922	18/04/2024	Public Consultation	£960.09
521925	LATCHAM DIRECT	5010501	23/04/2024	Public Consultation	£20,866.38
521925	LATCHAM DIRECT	5010501	23/04/2024	Public Consultation	£4,325.00

525731	INSIGHT INTERNATIONAL CORPORATION LTD T/A INSIGHT SECURITY	5010529	23/04/2024	PR/Marketing/Events & other advertising	£5,389.00
525616	PROFILE AWARE LIMITED	5010905	23/04/2024	External Training Courses	£9,500.00
500110	PLYMOUTH CITY COUNCIL	5011264	23/04/2024	Partnership Contributions	£85,119.00
502496	I C V A	5011467	23/04/2024	Subscriptions	£1,000.00
502620	SAFELIVES LTD	5010659	25/04/2024	External Training Courses	£17,560.00
525767	TORBAY MEDIA LTD	5011881	25/04/2024	Publications, Newspapers and Periodicals	£2,000.00
526218	INSTITUTE OF PROJECT MANAGEMENT	5014550	25/04/2024	External Training Courses	£2,000.00