

**Expenditure over £500 February 2024**

Supplier Code	Supplier Name	Trans No	Date Paid	Account Title	Amount
500136	UNIVERSITY OF EXETER	4998289	06/02/2024	Premises - Miscellaneous	£1,472.93
500110	PLYMOUTH CITY COUNCIL	4998762	06/02/2024	Partnership Contributions	£61,000.00
500751	TORBAY COUNCIL	5001253	06/02/2024	Partnership Contributions	£103,468.00
507632	ADVANCED MEDIA ENGINEERING LTD	5001434	06/02/2024	External Training Courses	£1,295.00
514659	ROYAL DEVON UNI HC NHS CHARITY (RHEUMATOLOGY / RESEARCH FUND)	4999686	08/02/2024	Partnership Contributions	£46,619.00
500770	DEVON COUNTY COUNCIL	5000877	13/02/2024	Partnership Contributions	£190,266.00
511833	5 ESSEX CHAMBERS	5002510	13/02/2024	Legal Costs	£1,900.00
525858	GOVERNANCE TRAINING AND CONSULTANCY LTD	4999562	15/02/2024	External Training Courses	£2,125.00
521334	DYS SPACE LTD	4999702	15/02/2024	Partnership Contributions	£62,500.00
524692	LSI Ltd	4999838	15/02/2024	Stationery	£605.35
511833	5 ESSEX CHAMBERS	5002561	15/02/2024	Legal Costs	£800.00
502147	DEVON PENSION SERVICES	5003134	20/02/2024	Pension Strain	£16,548.54
521760	CFH DOCMAIL LTD	5003381	20/02/2024	Public Consultation	£3,473.92
503346	GRESHAM OFFICE FURNITURE LTD	4996219	22/02/2024	Supplies & Services - Miscellaneous	£16,175.00
500770	DEVON COUNTY COUNCIL	5001985	22/02/2024	Partnership Contributions	£54,900.00
503346	GRESHAM OFFICE FURNITURE LTD	5003522	22/02/2024	Equipment & Furniture Purchase & Maintenance	£13,702.00
509716	WOMENS CENTRE	5003670	27/02/2024	Partnership Contributions	£3,005.00
511463	FIRST LIGHT SOUTH WEST	5001677	29/02/2024	Partnership Contributions	£19,016.00
511463	FIRST LIGHT SOUTH WEST	5001677	29/02/2024	Partnership Contributions	£114,184.00
521676	HOST MEDIA CONSULTANTS	5002914	29/02/2024	Consultants Fees	£3,250.20
525671	JAFFA LAW LTD	5003241	29/02/2024	Legal Costs	£600.00
525939	LYONS PRESENTATIONS GROUP LIMITED (ROCKET PRODUCTS)	5003825	29/02/2024	Public Consultation	£2,405.00
500152	PENINSULA SOLUTIONS	5003886	29/02/2024	Supplies & Services - Miscellaneous	£2,784.00
500152	PENINSULA SOLUTIONS	5003886	29/02/2024	Supplies & Services - Miscellaneous	£2,075.60