

Expenditure over £500 November 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
500037	CORNWALL COUNCIL	5034808	07/11/2024	Partnership Contributions	£83,132.50
523108	COLLEGE CHAMBERS DAVID MICHAEL CONSULTANCY	5037892	12/11/2024	External Training Courses	£597.06
526510	SERVICES LTD	5038303	12/11/2024	External Training Courses	£511.56
526506	ADEOLU ODUSOTE	5038305	12/11/2024	External Training Courses	£511.56
516339	SANCUS SOLUTIONS	5036958	14/11/2024	Agency Staff	£2,220.00
90004	CROSS, James Maxwell Griffiths	5038480	14/11/2024	External Training Courses Equipment & Furniture Purchase &	£511.56
500359	DARTINGTON CRYSTAL	5032729	19/11/2024	Maintenance	£1,663.00
521334	DYS SPACE LTD	5037013	19/11/2024	Partnership Contributions	£62,500.00
500110	PLYMOUTH CITY COUNCIL	5037608	19/11/2024	Partnership Contributions	£50,000.00
500660	SIGNS EXPRESS EXETER	5037790	19/11/2024	Printing / Reprographics	£874.00
90004	CROSS, James Maxwell Griffiths	5039238	19/11/2024	Member Allowances	£4,461.52
525564	NICOLA HAYWOOD	5037794	21/11/2024	Police Appeals Tribunal	£698.93
500770	DEVON COUNTY COUNCIL	5037802	21/11/2024	Partnership Contributions	£52,000.00
526504	TIMOTHY BRADBURY THE WELLBEING PROJECT (EUROPE)	5039666	21/11/2024	External Training Courses	£576.36
526235	LTD	5038325	26/11/2024	Supplies & Services - Miscellaneous	£3,381.10
500110	PLYMOUTH CITY COUNCIL	5039970	26/11/2024	Public Consultation	£20,800.00
516339	SANCUS SOLUTIONS	5038880	28/11/2024	Agency Staff	£2,460.00