

Expenditure over £500 October 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
500769	WALES	5031381	01/10/2024	Legal Costs	£5,290.06
509119	SHEKINAH MISSION (PLYMOUTH) LTD	5032705	03/10/2024	Partnership Contributions	£21,198.50
523597	NEIGHBOUR WATCH NETWORK	5033338	03/10/2024	Partnership Contributions	£27,900.00
	UNIVERSITY OF PLYMOUTH STUDENTS'				
512825	UNION	5030450	08/10/2024	Public Consultation	£500.00
999999	Sundry Supplier	5034194	08/10/2024	Consultants Fees	£2,063.50
500037	CORNWALL COUNCIL	5033009	10/10/2024	Partnership Contributions	£10,599.40
524786	RED ROCKET GRAPHIC DESIGN LIMITED	5034288	22/10/2024	Printing / Reprographics	£3,298.00
500751	TORBAY COUNCIL	5035301	22/10/2024	Partnership Contributions	£50,000.00
500660	SIGNS EXPRESS EXETER	5035486	22/10/2024	PR/Marketing/Events & other advertising	£625.58
520541	FIONA BARTON	5035735	22/10/2024	Legal Costs	£2,312.50
	ISLES OF SCILLY STEAMSHIP SKYBUS CO				
500214	LTD	5037118	23/10/2024	Rail & Air Fares	£1,175.10
502442	EXETER GOLF & COUNTRY CLUB LTD	5034135	24/10/2024	Room Rentals	£833.33
526390	BDMN LIMITED	5035862	29/10/2024	Consultants Fees	£2,563.00
502653	PARLIAMENTARY NEWS SERVICES	5036404	29/10/2024	Subscriptions	£3,300.00
511463	FIRST LIGHT SOUTH WEST	5034232	31/10/2024	Consultants Fees	£1,500.00