

Expenditure over £500 December 2025

Supplier Code	Supplier Name	TransNo	Date Paid	Account	Description	Amount
525130	SANCUS OPERATIONS LTD	5086619	09/12/2025	AV02	Agency Staff	£2,880.00
500767	DEVON & EXETER RACECOURSE ( The Jockey Club)	5088104	09/12/2025	PC12	Room Rentals	£865.60
522687	BOWATER COMMUNICATIONS	5088588	11/12/2025	SK34	Consultants Fees	£500.00
500110	PLYMOUTH CITY COUNCIL	5088628	19/12/2025	LA01	Partnership Contributions	£39,036.00
521908	PENZANCE BID	5089793	19/12/2025	SA09	Supplies & Services - Miscellaneous	£3,877.00
517257	TRURO BID (TOTALLY TRURO LTD)	5087961	19/12/2025	SA09	Supplies & Services - Miscellaneous	£5,478.00
526226	CHILD SEAT SAFETY LIMITED	5089285	19/12/2025	BH03	External Training Courses	£8,100.00
522687	BOWATER COMMUNICATIONS	5088592	19/12/2025	SK34	Consultants Fees	£500.00
REDACTED - FOI S.40	REDACTED - FOI S.40	5087557	30/12/2025	SA09	Supplies & Services - Miscellaneous	£500.00
524121	CAMBORNE TOWN COUNCIL	5088706	30/12/2025	LA01	Partnership Contributions	£30,769.20
517257	TRURO BID (TOTALLY TRURO LTD)	5089077	30/12/2025	SA02	Equipment & Furniture Purchase & Maintenance	£5,541.60
518473	EXETER STREET PASTORS	5089722	30/12/2025	LA01	Partnership Contributions	£2,165.00
527106	CAMBORNE BUSINESS CENTRE ( BID CAMBORNE )	5089140	30/12/2025	LA11	Local Innovation Fund	£3,870.00
526510	DAVID MICHAEL CONSULTANCY SERVICES LTD	5088771	30/12/2025	SN01	Member Allowances	£1,718.54
522687	BOWATER COMMUNICATIONS	5088938	30/12/2025	SK34	Consultants Fees	£1,000.00
525130	SANCUS OPERATIONS LTD	5089622	30/12/2025	AV02	Agency Staff	£1,500.00
522687	BOWATER COMMUNICATIONS	5089111	30/12/2025	SK34	Consultants Fees	£500.00
525639	TRUESPIN DIGITAL LTD	5086274	30/12/2025	BH03	External Training Courses	£1,750.00