



Expenditure over £500 May 2026

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
500160	NORTH DEVON DISTRICT COUNCIL	5105884	05/05/2026	Supplies & Services - Miscellaneous	£3,000.00
500110	PLYMOUTH CITY COUNCIL	5105801	05/05/2026	Partnership Contributions	£89,375.00
526553	SWISCO LTD	5105769	05/05/2026	Partnership Contributions	£3,470.00
500110	PLYMOUTH CITY COUNCIL	5104790	07/05/2026	Public Consultation	£22,670.00
509119	SHEKINAH MISSION (PLYMOUTH) LTD	5103767	07/05/2026	Partnership Contributions	£76,686.25
524116		5103147	07/05/2026	Member Allowances	£3,157.90
527197	GREAT TORRINGTON TOWN COUNCIL	5104784	07/05/2026	Partnership Contributions	£10,000.00
526509		5110494	11/05/2026	Member Allowances	£1,108.12
524116		5104445	12/05/2026	Member Allowances	£3,091.08
527209	KINGSKERSWELL PARISH COUNCIL	5106510	12/05/2026	Partnership Contributions	£10,000.00
527247	HOLLIE GAZZARD TRUST	5105539	12/05/2026	External Training Courses	£2,400.00
515433	CHRIST CHURCH PCC	5106588	14/05/2026	Partnership Contributions	£10,000.00
516380	CIRCLES SOUTH WEST	5106153	14/05/2026	Partnership Contributions	£25,000.00
502496	I C V A	5102359	14/05/2026	Subscriptions	£1,750.00
527262	LANTEGLOS-BY-FOWEY PARISH COUNCIL	5107172	14/05/2026	Equipment & Furniture Purchase & Maintenance	£4,500.00
527326	MODBURY PARISH COUNCIL	5107545	19/05/2026	Equipment & Furniture Purchase & Maintenance	£2,200.00
522687		5104184	19/05/2026	Consultants Fees	£1,250.00
522687		5104700	19/05/2026	Consultants Fees	£1,000.00
500767	DEVON & EXETER RACECOURSE (The Jockey Club)	5107546	19/05/2026	All Other Catering Requirements	£2,500.00
500037	CORNWALL COUNCIL	5106809	21/05/2026	Partnership Contributions	£168,235.00
500186	TEIGNBRIDGE DISTRICT COUNCIL	5108003	21/05/2026	Partnership Contributions	£10,000.00
507218	PLYMOUTH AGAINST RETAIL CRIME LIMITED	5108098	21/05/2026	Partnership Contributions	£39,000.00
509716	WOMENS CENTRE	5106243	21/05/2026	Partnership Contributions	£154,650.00
511101	SOUTH WEST COMMUNITY CHAPLAINCY LTD	5101540	21/05/2026	Partnership Contributions	£17,215.00
526773	COAST COMMUNICATIONS & MARKETING LTD	5107229	21/05/2026	Room Rentals	£1,500.00
526505		5108034	21/05/2026	Member Allowances	£2,430.20

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503673	TORPOINT TOWN COUNCIL	5106547	26/05/2026	Equipment & Furniture Purchase & Maintenance	£10,000.00
506692	PLYMOUTH & DISTRICT RACIAL EQUALITY COUNCIL	5106206	26/05/2026	Partnership Contributions	£20,000.00
517371	YOUNG DEVON	5105730	26/05/2026	Partnership Contributions	£81,673.00
522075	NEWSQUEST MEDIA GROUP (LONDON) LTD	5108412	26/05/2026	Community Initiative Purchases	£7,802.90
526773	COAST COMMUNICATIONS & MARKETING LTD	5106967	28/05/2026	Consultants Fees	£2,647.76
527196	LOOE TOWN COUNCIL	5108104	28/05/2026	Equipment & Furniture Purchase & Maintenance	£941.00
525057	WAVE TRUST	5108418	28/05/2026	Consultants Fees	£870.86
509750	CITY COLLEGE PLYMOUTH	5106932	28/05/2026	External Training Courses	£2,000.00
501111	SCENESAFE LIMITED (PREVIOUSLY W A PRODUCTS)	5107349	28/05/2026	Equipment & Furniture Purchase & Maintenance	£1,708.00