

Expenditure over £500 March 2024

Supplier Code	Supplier Name	Trans No	Date Paid	Account(T)	Amount
512206	VICTIM SUPPORT	5003479	05/03/2024	Partnership Contributions	£810,576.50
504318	FRESHA LTD	5005199	05/03/2024	All Other Catering Requirements	£614.80
514799	ARQUE LTD	5005181	07/03/2024	Supplies & Services - Miscellaneous	£5,494.74
502282	CRIMESTOPPERS TRUST LTD	5004715	12/03/2024	Community Initiative Purchases	£2,927.50
526125	NEON DUCK LTD	5005953	12/03/2024	Consultants Fees	£1,500.00
500751	TORBAY COUNCIL	5005963	12/03/2024	Printing / Reprographics	£1,765.00
515953	ASSOCIATION OF POLICING AND CRIME CHIEF EXECUTIVES	5006472	14/03/2024	Subscriptions	£1,000.00
525831	BLUELIGHT COMMERCIAL LIMITED	5006018	21/03/2024	Supplies & Services - Miscellaneous	£15,000.00
525145	WEST COUNTRY WOMEN AWARDS CIC	5006661	21/03/2024	PR/Marketing/Events & other advertising	£4,095.00
519399	NHS ENGLAND	5005214	26/03/2024	Partnership Contributions	£30,000.00
514433	DAC BEACHCROFT LLP	5006677	26/03/2024	Legal Costs	£126,533.25
521925	LATCHAM DIRECT	5007100	26/03/2024	Public Consultation	£6,325.00
514433	DAC BEACHCROFT LLP	5010646	27/03/2024	Legal Costs	£95,547.94