

### Expenditure over £500 October 2023

Supplier Code	Supplier Name	TransNo	Date Paid	Account Title	Amount
512206	VICTIM SUPPORT	4983637	03/10/2023	Partnership Contributions	£810,576.50
525768	GLOBAL MEDIA GROUP SERVICES LTD	4984295	10/10/2023	Public Consultation	£555.82
525840	EAP RESEARCH CONSULTANCY LIMITED	4984790	12/10/2023	Consultants Fees	£13,963.44
500751	TORBAY COUNCIL	4987452	12/10/2023	Printing / Reprographics	£2,862.00
525671	JAFFA LAW LTD	4987930	17/10/2023	Legal Costs	£3,641.00
502920	DART ABBEY ENTERPRISES LTD	4987096	19/10/2023	Conference & Seminar Fees	£680.00
500037	CORNWALL COUNCIL	4988296	19/10/2023	Partnership Contributions	£160,224.00
524786	RED ROCKET GRAPHIC DESIGN LIMITED	4986463	24/10/2023	Printing / Reprographics	£4,018.00
518937	CLEAR	4986300	26/10/2023	Partnership Contributions	£6,010.00
500770	DEVON COUNTY COUNCIL	4986330	26/10/2023	Partnership Contributions	£27,450.00
500037	CORNWALL COUNCIL	4986987	26/10/2023	Partnership Contributions	£138,859.00
500186	TEIGNBRIDGE DISTRICT COUNCIL	4987025	26/10/2023	Partnership Contributions	£2,000.00
514799	ARQUE LTD	4988892	31/10/2023	Supplies & Services - Miscellaneous	£66,026.90
500037	CORNWALL COUNCIL	4990082	31/10/2023	Partnership Contributions	£18,200.00