

Expenditure over £500 October 2025

Supplier Code	Supplier Name	TransNo	Date Paid	Account	Description	Amount
522893	CREST ADVISORY (UK) LTD	5077495	02/10/2025	SA09	Supplies & Services - Miscellaneous	£10,453.50
500037	CORNWALL COUNCIL	5077607	02/10/2025	LA01	Partnership Contributions	£213,750.00
516339	SANCUS SOLUTIONS LIMITED	5079166	02/10/2025	AV02	Agency Staff	£1,740.00
REDACTED - FOI S.40	REDACTED - FOI S.40	5079366	02/10/2025	SN01	Member Allowances	£4,157.99
504225	PURPLE COMPANY UK LTD	5079195	07/10/2025	SK29	PR/Marketing/Events & other advertising	£690.00
525859	COMMONPLACE DIGITAL LTD	5078196	09/10/2025	SM19	Software Licences, maintenance and Support	£6,995.00
REDACTED - FOI S.40	REDACTED - FOI S.40	5079782	09/10/2025	SN01	Member Allowances	£2,270.00
504318	FRESHA LTD	5081006	14/10/2025	SB02	All Other Catering Requirements	£533.97
525138	BAUER MEDIA OUTDOOR UK LIMITED	5078310	16/10/2025	SK31	Other Advertising	£500.00
517802	DEVON RAPE CRISIS SERVICE	5081080	16/10/2025	LA01	Partnership Contributions	£66,667.00
504318	FRESHA LTD	5081013	21/10/2025	SB02	All Other Catering Requirements	£631.35
REDACTED - FOI S.40	REDACTED - FOI S.40	5082127	21/10/2025	SN01	Member Allowances	£1,628.47
500160	NORTH DEVON DISTRICT COUNCIL	5080518	23/10/2025	LA11	Local Innovation Fund	£30,769.20
502920	DART ABBEY ENTERPRISES LTD	5081139	23/10/2025	PC12	Room Rentals	£900.00
513007	ST SIDWELLS CENTRE	5082290	23/10/2025	SA09	Supplies & Services - Miscellaneous	£5,000.00
525130	SANCUS OPERATIONS LTD	5082298	23/10/2025	AV02	Agency Staff	£1,380.00
525130	SANCUS OPERATIONS LTD	5082302	23/10/2025	AV02	Agency Staff	£900.00
525130	SANCUS OPERATIONS LTD	5082313	23/10/2025	AV02	Agency Staff	£1,200.00
518937	CLEAR	5079440	28/10/2025	LA01	Partnership Contributions	£33,334.00
525888	UK PARTNERS AGAINST CRIME (UKPAC) LIMITED	5080202	28/10/2025	LA01	Partnership Contributions	£21,250.00
511463	FIRST LIGHT SOUTH WEST	5081300	28/10/2025	LA01	Partnership Contributions	£45,000.00
500037	CORNWALL COUNCIL	5081410	28/10/2025	LA01	Partnership Contributions	£83,132.50
525130	SANCUS OPERATIONS LTD	5082297	28/10/2025	AV02	Agency Staff	£2,040.00
525130	SANCUS OPERATIONS LTD	5082535	28/10/2025	AV02	Agency Staff	£1,680.00
517371	YOUNG DEVON	5080040	30/10/2025	LA01	Partnership Contributions	£81,672.25
521910	ST AUSTELL BID	5081355	30/10/2025	SA09	Supplies & Services - Miscellaneous	£1,755.00
509119	SHEKINAH MISSION (PLYMOUTH) LTD	5081885	30/10/2025	LA01	Partnership Contributions	£76,686.25
526773	COAST COMMUNICATIONS & MARKETING LTD	5082456	30/10/2025	SK34	Consultants Fees	£903.13
REDACTED - FOI S.40	REDACTED - FOI S.40	5083425	30/10/2025	SK41	External Audit Fee	£29,449.25