

Expenditure over £500 May 2024

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount
519696	SIMON HAMMETT	5010469	02/05/2024	PR/Marketing/Events & other advertising	£ 19,800.00
511463	FIRST LIGHT SOUTH WEST	5012574	02/05/2024	Partnership Contributions	£ 17,611.65
524786	RED ROCKET GRAPHIC DESIGN LIMITED	5012816	02/05/2024	Printing / Reprographics	£ 1,983.00
500110	PLYMOUTH CITY COUNCIL	5012901	09/05/2024	Partnership Contributions	£ 100,000.00
524897	TRACKERSHOP LIMITED	5013442	09/05/2024	Equipment & Furniture Purchase & Maintenance	£ 4,895.00
514433	DAC BEACHCROFT LLP	5011447	16/05/2024	Legal Costs	£ 95,547.94
521334	DYS SPACE LTD	5012982	16/05/2024	Partnership Contributions	£ 62,500.00
523357	The Cambridge Centre	5013901	16/05/2024	External Training Courses	£ 5,575.00
511764	CORNWALL PEOPLE FIRST	5013911	16/05/2024	Public Consultation	£ 2,000.00
526215	VUELIO - AIMEDIADATA LTD	5014294	21/05/2024	Subscriptions	£ 3,680.02
512635	THOMPSONS SOLICITORS (SHEFFIELD)	5015048	21/05/2024	Legal Costs	£ 14,820.00
524786	RED ROCKET GRAPHIC DESIGN LIMITED	5014402	23/05/2024	Printing / Reprographics	£ 2,807.00
526235	THE WELLBEING PROJECT (EUROPE) LTD	5014247	28/05/2024	External Training Courses	£ 5,801.08
513860	REDACTIVE EVENTS LTD	5015973	28/05/2024	Conference & Seminar Fees	£ 545.00
523731	WYBONE LTD	5013914	30/05/2024	Equipment & Furniture Purchase & Maintenance	£ 2,579.88
525115	EXETER SCIENCE PARK LIMITED	5014989	30/05/2024	Premises - Miscellaneous	£ 924.17