

## Expenditure > £500

July 2023 to September 2023

<b>Invoice Date</b>	<b>Supplier Name</b>	<b>Invoice Filing Number</b>	<b>Details</b>	<b>Invoice Amount</b>
01/07/2023	Blaze Networks	12869	IT Support	5971.92
01/07/2023	The Base	12936	Room Hire	938.75
01/07/2023	Murray Smith	12937	Financial Audit Fees	7999.00
04/07/2023	EE Mobile	12922	Mobile Phones	668.60
12/07/2023	The Village Restaurant	12926	Room Hire	500.00
13/07/2023	Built Environmental Networking	12895	UKREiif - 2024	30000.00
14/07/2023	Majestical	12905	Professional Support	802.14
17/07/2023	Blaze Networks	12923	IT Support	684.19
24/07/2023	Crewe Alexandra	12911	Room Hire	1048.60
25/07/2023	Cheshire West	12912	Room Hire	797.50
26/07/2023	Changing Young Lives	12908	Professional Support	3000.00
26/07/2023	Changing Young Lives	12909	Professional Support	3000.00
26/07/2023	Changing Young Lives	12915	Catering Costs for Annual Conference	3943.80
28/07/2023	Mickledore	12917	Consultancy	19922.00
31/07/2023	Rothwell to the Point	12931	Consultancy	7754.38
01/08/2023	Blaze Networks	12927	IT Support	5991.15
04/08/2023	Cobweb	12928	Annual CORA Licence	1663.00
04/08/2023	EE Mobile	12968	Mobile Phones	685.22
08/08/2023	Majestical	12935	Professional Support	802.14
08/08/2023	Majestical	12953	Professional Support	974.52
22/08/2023	Majestical	12942	Professional Support	1465.20
25/08/2023	Greenwoods	12957	Legal Fees	10972.00
29/08/2023	Cre8tive Resources	12943	Professional Support	7200.00
29/08/2023	All about STEM	12948	Professional Support	2400.00
29/08/2023	All about STEM	12949	Professional Support	2400.00
29/08/2023	All about STEM	12950	Professional Support	2200.00
29/08/2023	Barebones	12951	Website Support	1000.00
30/08/2023	Changing Young Lives	12946	CYL - Teachers Encounters & Mock Assessment	2000.00
30/08/2023	Georgina Mills Consulting	12952	Design	1500.00
31/08/2023	Rothwell to the Point	12962	Consultancy	5400.00
31/08/2023	Murray Smith	12972	Financial Audit Fees	508.00
01/09/2023	Red Flag Alerts	12955	Professional Support	2500.00
01/09/2023	Blaze Networks	12970	IT Support	6068.39
04/09/2023	University of Chester	12960	Room Hire	1272.60
04/09/2023	EE Mobile	12969	Mobile Phones	676.64
07/09/2023	Cheshire East	12971	Accounting Body Fee 2023-24	83700.00
08/09/2023	Warrington BC	12976	Partner Contribution C & W Sub Regional 2023/24	13000.00
15/09/2023	Blaze Networks	12980	IT Support	1094.24
17/09/2023	Cheshire West	12978	Office Space Rent	4311.31
26/09/2023	Great British Talent	12977	Conference Speaker Fees	5000.00
29/09/2023	Cirrus Purchasing	12992	Professional Support	500.00
30/09/2023	Operry	12988	Professional Support	16500.00