

## Expenditure > £500

April 2022 to July 2022

Invoice Date	Supplier Name	Invoice Filing		Invoice Amount
		Number	Details	
01/04/2022	KeyLine Consulting	12419	IT Support	1092.00
01/04/2022	Beauhurst	12420	Professional Support	7857.50
01/04/2022	Blaze Networks	12438	IT Support	6715.95
01/04/2022	Bruntwood Science Management Services Ltd	12452	Professional Fees	8333.33
01/04/2022	MCL Development Solutions Ltd	12462	Professional Fees	10750.00
01/04/2022	Mott MacDonald	12506	Professional Fees	5000.00
04/04/2022	EE Mobile	12464	Mobile Phones	906.28
05/04/2022	Mickledore	12422	Professional Support	13085.00
06/04/2022	Cheshire College SW	12437	Professional Fees	4008.33
12/04/2022	Cheshire West	12446	Wyvern House - Room Hire Q4 2021/22	533.33
22/04/2022	Optimised Environments Ltd	12488	Professional Fees	9992.00
28/04/2022	Blaze Networks	12456	IT Support	8235.84
29/04/2022	Mott MacDonald	12479	Professional Fees	4000.00
29/04/2022	Cushman & Wakefield	12481	Professional Fees	5000.00
30/04/2022	Social Communications	12461	Professional Fees	10095.25
01/05/2022	KeyLine Consulting	12457	IT Support	1092.00
01/05/2022	Blaze Networks	12480	IT Support	6658.59
01/05/2022	Medicfest	12516	Medical Workshops	1595.00
04/05/2022	EE Mobile	12463	Mobile Phones	907.49
11/05/2022	Cheshire College SW	12477	Professional Fees	4008.33
15/05/2022	Medicfest	12490	Medical Workshops	3190.00
17/05/2022	Crofton Print	12482	Printing	697.00
23/05/2022	Metro Dynamics	12489	Metro Dynamics	10000.00
27/05/2022	PDMS Ventures Ltd	12497	Professional Fees	8929.20
30/05/2022	Blaze Networks	12494	IT Support	7270.91
31/05/2022	Social Cummunications	12502	Professional Fees	10000.00
01/06/2022	Blaze Networks	12494	IT Support	7270.91
01/06/2022	KeyLine Consulting	12498	IT Support	1092.00
01/06/2022	Cushman & Wakefield	12527	Professional Fees	3000.00
05/06/2022	Aspinall Verdi	12503	Professional Fees	4900.00
09/06/2022	Cheshire College SW	12507	Professional Fees	4008.33
10/06/2022	TMI Systems Ltd	12505	IT Software	15035.00
13/06/2022	Urban Hax	12521	Website Building	2000.00
17/06/2022	Cheshire West	12515	Wyvern - Office Rent - Q2	4311.31
27/06/2022	Alcium	12535	CRM Support - March to July 2022	4491.64
28/06/2022	Cobweb Information	12517	COBRA Licence	2495.00
29/06/2022	Warrington BC	12541	Legal Fees	25000.00
30/06/2022	Edale UK Management	12525	Professional Fees	3500.00
30/06/2022	Social Communications	12528	Professional Fees	4327.80