

Expenditure > £500

April 2023 to June 2023

Invoice Date	Supplier Name	Invoice Filing		Invoice Amount
		Number	Details	
01/04/2023	Blaze Networks	12798	IT Support	4115.52
04/04/2023	EE Mobile	12802	Mobile Phones	642.84
11/04/2023	Cheshire College South & West	12799	Professional Support	4008.33
26/04/2023	DWF LLP	12803	Professional Support	613.00
26/04/2023	Aecom	12808	Professional Support	1631.00
26/04/2023	PDMS	12813	Professional Support	26500.00
26/04/2023	Eversheds-Sutherland	12806	Professional Support	5245.20
30/04/2023	Rothwell to The Point	12816	Professional Support	7200.00
30/04/2023	Park Royal Hotel	Credit Card	Room Hire	1200.00
01/05/2023	Blaze Networks	12817	IT Support	4009.98
04/05/2023	EE Mobile	12828	Mobile Phones	648.70
10/05/2023	Aecom Limited	12822	Professional Support	14537.00
12/05/2023	Cheshire College South & West	12823	Professional Support	4008.33
17/05/2023	Font Comms	12825	Professional Support	5000.00
22/05/2023	Itas	12826	IT Support	3650.00
23/05/2023	LEP Network	12827	LEP Networks Contribution	3500.00
26/05/2023	Go Low Carbon Ltd	12839	Professional Support	10000.00
30/05/2023	Mills & Reeve	12836	Professional Support	8000.00
31/05/2023	Plum Consulting	12831	Professional Support	19050.00
31/05/2023	Metro Dynamics	12838	Professional Support	16734.49
31/05/2023	Cushman & Wakefield	12841	Professional Support	4000.00
31/05/2023	Rothwell to The Point	12843	Professional Support	7876.64
01/06/2023	Blaze Networks	12854	IT Support	4110.07
01/06/2023	Changing Young Lives	12858	Professional Support	2032.84
04/06/2023	EE Mobile	12861	EE. Mobile	632.12
05/06/2023	Alcium	12845	Annual CRM Licence	14286.00
06/06/2023	Beauhurst	12856	Professional Support	17295.00
09/06/2023	Cheshire College South & West	12852	Professional Support	4008.33
17/06/2023	Cheshire West & Chester	12851	Office Rent	4311.00
28/06/2023	Brennan Wilson	12863	Professional Support	2520.00
28/06/2023	Brennan Wilson	12864	Professional Support	6300.00
30/06/2023	Indeed	Credit Card	Recruitment	1000.47
30/06/2023	Cambridge University	Credit Card	Training & Development	1620.00
30/06/2023	Rothwell to The Point	12870	Professional Support	6300.00