

Expenditure > £500

October to December 2025

Invoice Filing			Invoice Amount	
Invoice Date	Supplier Name	Number		
01/10/2025	Blaze Networks	13815	IT Support	6,446.87
01/10/2025	IT Accounts Support	13791	IT Support	550.00
04/10/2025	EE Mobile	13814	Mobile Phones	1,077.10
08/10/2025	Wild NATURED Ltd	13833	Professional Services	19,975.00
21/10/2025	Lightcast	13816	Professional Services	11,000.00
23/10/2025	Brennan Wilson	13818	Professional Services	2,835.00
28/10/2025	Sherrington Associates	13821	Recruitment Support	3,200.00
30/10/2025	Warrington & Vale Royal College	13823	Grant Delivery Support	15,943.81
31/10/2025	Cushman & Wakefield	13832	Professional Support	4,537.00
31/10/2025	Opergy Ltd	13824	Specialist Support	2,325.00
01/11/2025	Blaze Networks	13836	IT Support	6,736.82
01/11/2025	IT Accounts Support	13826	IT Support	550.00
04/11/2025	EE Mobile	13852	Mobile Phones	646.85
10/11/2025	Blaze Networks	13851	IT Equipment	819.86
17/11/2025	Blaze Networks	13853	IT Equipment	798.64
18/11/2025	Warrington & Vale Royal College	13842	Grant Delivery Support	14,279.14
18/11/2025	Warrington & Vale Royal College	13843	Grant Delivery Support	14,279.14
20/11/2025	Brennan Wilson	13846	Professional Services	1,125.00
28/11/2025	BDO LLP	13855	Specialist Support	7,770.00
30/11/2025	Blaze Networks	13868	IT Equipment	713.86
30/11/2025	Cushman & Wakefield	13859	Professional Support	4,264.00
01/12/2025	Blaze Networks	13861	IT Support	6,575.89
01/12/2025	Brennan Wilson	13862	Professional Services	3,000.00
01/12/2025	DWF Law LLP	13884	Specialist Support	2,619.60
01/12/2025	IT Accounts Support	13849	IT Support	550.00
03/12/2025	Gallagher	13864	Insurance	1,270.12
04/12/2025	Cheshire East Council	13866	Accountable Body Charge	25,000.00
04/12/2025	EE Mobile	13896	Mobile Phones	737.14
08/12/2025	Mickledore Ltd	13867	Professional Support	5,987.50
11/12/2025	Urban Foresight Ltd	13876	Professional Services	6,217.86

12/12/2025	ILX Group	13877	Employee Training	1,488.00
17/12/2025	Warrington & Vale Royal College	13879	Grant Delivery Support	14,279.14
18/12/2025	Alex Cousins Consulting	13883	Professional Services	3,825.00
18/12/2025	Cheshire West & Chester Council	13881	Office Rent	4,585.00
29/12/2025	DWF Law LLP	13897	Specialist Support	2,610.50
31/12/2025	The Adecco Group	13891	Grant Delivery Support	533.93
31/12/2025	Cushman & Wakefield	13898	Professional Support	5,374.00
31/12/2025	Opergy Ltd	13893	Specialist Support	10,000.00