

Expenditure > £500

April to June 2025

Invoice Filing

Invoice Date	Supplier Name	Number	Details	Invoice Amount
01/04/2025	Keele University	13642	Grant Delivery Support	2,500.00
01/04/2025	Blaze Networks Limited	13625	IT Support	4,053.98
01/04/2025	IT Accounts Support Ltd	13611	IT Support	550.00
01/04/2025	Canada Life	13635	Life Assurance	8,680.42
01/04/2025	Alcium	13612	Annual CRM Licence	15,602.00
04/04/2025	EE. Mobile	13633	Mobile Phones	974.91
07/04/2025	Cheshire College SW	13627	Specialist Support	14,787.20
10/04/2025	Youthfed	13628	Grant Delivery Support	5,000.00
14/04/2025	Business Board Network	13629	Annual Subscription	10,000.00
17/04/2025	Circle Finance	13634	Circle Financial - Life Assurance	600.00
25/04/2025	Hospitality Hero	13668	Grant Delivery Support	1,000.00
28/04/2025	Burns & Turner	13644	IT Support	1,250.00
28/04/2025	Burns & Turner	13645	IT Support	9,995.00
28/04/2025	Social Communications	13653	Professional Support	14,200.00
30/04/2025	Blaze Networks Limited	13648	IT Equipment	4,139.25
30/04/2025	Opergy Limited	13652	Specialist Support	5,075.00
30/04/2025	Cushman & Wakefield	13649	Specialist Support	7,925.00
30/04/2025	Rothwell to the Point Limited	13654	Professional Support	11,200.00
30/04/2025	Cognet	13667	Specialist Support	18,291.00
30/04/2025	Opergy Limited	13651	Specialist Support	25,362.46
01/05/2025	Reaseheath College	13693	Room Hire	705.00
01/05/2025	Blaze Networks Limited	13664	IT Support	4,238.88
01/05/2025	IT Accounts Support Ltd	13631	IT Support	550.00
01/05/2025	PDMS	13690	IT Support	32,825.00
04/05/2025	EE Mobile	13687	Mobile Phones	980.43
12/05/2025	All About Stem	13658	Grant Delivery Support	5,000.00
13/05/2025	Aughton Lane	13663	Professional Support	5775.00
14/05/2025	TMI Systems	13660	IT Support	3,050.00
15/05/2025	Inspirational Learning	13680	Grant Delivery Support	2,000.00
16/05/2025	Cranage Estate	13665	Room Hire	5,030.00
28/05/2025	Hospitality Hero	13669	Grant Delivery Support	2,000.00

29/05/2025	UKBAA	13677	Training	595.00
30/05/2025	Opergy Limited	13673	Specialist Support	2,500.00
30/05/2025	Opergy Limited	13674	Specialist Support	25,362.46
31/05/2025	Cushman & Wakefield	13688	Specialist Support	7,239.00
31/05/2025	Cognet	13675	Specialist Support	18,291.00
31/05/2025	Rothwell to the Point Limited	13689	Professional Support	12260.16
01/06/2025	Blaze Networks Limited	13683	IT Support	4,178.91
01/06/2025	Cheshire West & Chester	13702	CWaC - Office Rent - April to June	4,311.31
01/06/2025	Social Communications	13703	Professional Support	15224.11
01/06/2025	IT Accounts Support Ltd	13671	IT Support	550.00
04/06/2025	EE Mobile	13705	Mobile Phones	1,811.00
09/06/2025	Training Bytesize	13696	Taining	1,535.00
09/06/2025	NOF Energy Ltd	13691	Specialist Support	2,500.00
17/06/2025	Cheshire West & Chester	13699	CWaC - Wyvern House - July to September	4,311.31
18/06/2025	Rise Associates	13700	Professional Support	4,000.00
30/06/2025	Opergy Limited	13709	Specialist Support	2,500.00
30/06/2025	Cushman & Wakefield	13711	Specialist Support	5,467.00
30/06/2025	Rothwell to the Point Limited	13714	Professional Support	11579.05
30/06/2025	Social Communications	13721	Professional Support	14617.38