

Expenditure > £500

April to June 2024

Invoice Date	Supplier Name	Invoice Filing		Invoice Amount
		Number	Details	
01/04/2024	Blaze Networks	13236	IT Support	6,399.13
02/04/2024	Greenwoods Legal LLP	13240	Professional Support	7,305.50
04/04/2024	EE Mobile	13258	Mobile Phones	864.29
15/04/2024	Cheshire East	13271	Legal Fees	12,992.11
17/04/2024	DWF Law LLP	13244	Professional Support	738.50
22/04/2024	Greenwoods Legal LLP	13248	Professional Support	16,265.00
29/04/2024	Social Communications	13264	Professional Support	4,333.33
30/04/2024	Rothwell to the Point	13255	Professional Support	5,400.00
30/04/2024	Cushman & Wakefield Debenham Tie Leung Ltd	13253	Professional Support	7,550.00
30/04/2024	Opergy Ltd	13285	Professional Support	14,815.00
01/05/2024	Blaze Networks	13260	IT Support	6,323.42
04/05/2024	EE Mobile	13269	Mobile Phones	903.82
08/05/2024	Wraysholme Consulting	13265	Consultancy	6,000.00
17/05/2024	Metro Dynamics	13270	Professional Support	12,388.45
20/05/2024	DWF Law LLP	13280	Professional Support	1,782.50
21/05/2024	Greenwoods Legal LLP	13279	Professional Support	5,980.00
22/05/2024	Mills & Reeve	13275	Legal Fees	1,000.00
24/05/2024	Training Bytesize	13277	Training	2,339.00
29/05/2024	Social Communications	13287	PR Support	4,333.33
31/05/2024	Cushman & Wakefield Debenham Tie Leung Ltd	13289	Professional Support	4,293.00
31/05/2024	Rothwell to the Point	13291	Professional Support	4,500.00
31/05/2024	Opergy Ltd	13290	Professional Support	14,815.00
01/06/2024	Blaze Networks	13293	IT Support	6,322.70
04/06/2024	EE Mobile	13308	Mobile Phones	942.75
11/06/2024	Berwick Partners	13344	Consultancy	7,000.00
13/06/2024	Mickledore Ltd	13299	Professional Support	4,916.43
13/06/2024	Sherrington Associates Ltd	13297	Consultancy	5,000.00
13/06/2024	Sherrington Associates Ltd	13296	Consultancy	5,600.00
17/06/2024	UTC Warrington	13305	Professional Support	5,000.00

Expenditure > £500

April to June 2024

Invoice Date	Supplier Name	Invoice Filing		Invoice Amount
		Number	Details	
19/06/2024	Peninsula	13303	Legal Fees	995.00
25/06/2024	QA Training	13313	Training	1,087.50
25/06/2024	QA Training	13312	Training	1,232.00
25/06/2024	QA Training	13314	Training	1,835.00
27/06/2024	Wraysholme Consulting	13315	Consultancy	3,000.00
30/06/2024	Blaze Networks	13283	Laptop	950.12
30/06/2024	Cushman & Wakefield Debenham Tie Leung Ltd	13328	Professional Support	5,175.00
30/06/2024	Mickledore Ltd	13332	Professional Support	5,355.71
30/06/2024	Rothwell to the Point	13326	Professional Support	6,485.20