Expenditure > £500

July to September 2025

Invoice Date	Supplier Name	Invoice Filing Number	Details	Invoice Amount
01/07/2025	Blaze Networks	13715	IT Support	6190.93
01/07/2025	Cheshire Business Sessions	13716	Training	900.00
01/07/2025	Ductu	13744	Grant Delivery Support	2499.00
01/07/2025	Itas	13701	IT Support	550.00
01/07/2025	Mickledore	13710	Professional Support	8382.86
05/07/2025	EE Mobile	13733	Mobile Phones	1096.52
18/07/2025	Julie Shawcross	13723	Training & Support	5000.00
24/07/2025	Beauhurst	13727	IT Support	16666.00
31/07/2025	Cushman & Wakefield	13737	Professional Support	3929.00
31/07/2025	Mickledore	13748	Professional Support	5482.14
31/07/2025	Murray Smith	13749	Professional Fees	9500.00
31/07/2025	Opergy Limited	13739	Specialist Support	2500.00
01/08/2025	Blaze Networks	13747	IT Support	6231.82
01/08/2025	Itas	13732	IT Support	549.80
04/08/2025	EE Mobile	13761	Mobile Phones	1077.48
05/08/2025	All About Futures	13752	Grant Delivery Support	5000.00
07/08/2025	Speakers for Schools	13755	Grant Delivery Support	10000.00
20/08/2025	Chester Zoo	13759	Grant Delivery Support	2500.00
27/08/2025	Kat Hannon	13762	Photography	3500.00
27/08/2025	Keele University	13775	Grant Delivery Support	1500.00
27/08/2025	Keele University	13776	Grant Delivery Support	2000.00
28/08/2025	Inky Thinking	13763	Professional Support	2775.00
28/08/2025	Youth Federation Ltd	13764	Grant Delivery Support	5000.00
29/08/2025	Opergy Limited	13765	Specialist Support	2500.00
29/08/2025	WSP UK Ltd	13774	Professional Services	18674.00
31/08/2025	Cushman & Wakefield	13766	Professional Support	4540.00
31/08/2025	Mickledore	13767	Professional Support	3200.00
01/09/2025	Blaze Networks	13778	IT Support	6232.04
01/09/2025	Itas	13760	IT Support	550.00
04/09/2025	EE Mobile	13786	Mobile Phones	1096.52

04/09/2025	Julie Shawcross	13780	Training & Support	1000.00
04/09/2025	Julie Shawcross	13781	Training & Support	2000.00
05/09/2025	Beauhurst	13797	IT Support	700.00
05/09/2025	Digital Exchange	13795	Grant Delivery Support	3000.00
13/09/2025	Cheshire Business Sessions	13784	Training	1875.00
14/09/2025	Blaze Networks	13787	IT Equipent	850.00
15/09/2025	Cheshire West & Chester	13782	Office Service Charge	1094.76
15/09/2025	Cheshire West & Chester	13783	Office Service Charge	506.76
17/09/2025	Cheshire West & Chester	13785	Office Rental	4585.00
22/09/2025	Cheshire East Council	13790	Accountable Body Charge	25000.00
26/09/2025	Blaze Networks	13798	IT Equipent	3517.52
26/09/2025	Urban Foresight Limited	13799	Professional Services	6217.86
30/09/2025	Cushman & Wakefield	13801	Professional Support	3639.00
30/09/2025	Opergy Limited	13806	Specialist Support	2500.00