

Expenditure > £500

July 2022 to September 2022

Invoice Date	Supplier Name	Invoice Filing		Invoice Amount
		Number	Details	
01/07/2022	Alderley Park Ltd	12501	Conference Centre Hire - The Pledge Programme	1230.00
01/07/2022	Keyline Consultancy	12518	IT Support	1092.00
01/07/2022	Blaze Networks	12533	IT Support	7434.11
01/07/2022	New Possibilities	12545	Training - The Pledge Programme	1210.00
01/07/2022	Mills & Reeve	12547	Legal Support	7400.00
01/07/2022	Sodexo	12576	Conference Charges - The Pledge Programme	1796.40
04/07/2022	LEP Network	12520	Annual Fees	7000.00
04/07/2022	EE Mobile	12530	Mobile Phones	559.78
04/07/2022	Humanutopia	12571	Training - The Pledge Programme	2500.00
14/07/2022	Equans Services Ltd	12566	Professional Support	7000.00
15/07/2022	Metro Dynamics	12544	Professional Support	8038.00
18/07/2022	Cheshire College SW	12540	Professional Support	4008.33
27/07/2022	Metro Dynamics	12555	Professional Support	10014.55
31/07/2022	Cushman & Wakefield	12552	Technical Support	5000.00
01/08/2022	Alcium	12549	CRM Licence - August 2022	1122.92
01/08/2022	Keyline Consultancy	12554	IT Support	1092.00
01/08/2022	Blaze Networks	12565	IT Support	7015.49
01/08/2022	Murray Smith	12579	Professional Fees	7367.00
04/08/2022	EE Mobile	12580	Mobile Phones	553.39
04/08/2022	Mickledore Ltd	12582	Professional Support	15129.29
11/08/2022	Metro Dynamics	12575	Professional Support	17435.68
12/08/2022	PDMS Ventures Ltd	12573	Professional Fees	21047.22
16/08/2022	Brennan Wilson	12578	Professional Support	15750.00
19/08/2022	Cheshire East	12583	Accountable Body Fees	41850.00
23/08/2022	Urban Hax	12585	Website Building	2100.00
24/08/2022	Cheshire College SW	12587	Professional Support	4008.33
26/08/2022	Speak to Win	12601	Training - The Pledge Programme	2100.00
26/08/2022	Speak to Win	12602	Training - The Pledge Programme	750.00
30/08/2022	Mills & Reeve	12592	Legal Support	3270.00
31/08/2022	Blaze Networks	12600	IT Support	1350.43
01/09/2022	Keyline Consultancy	12593	IT Support	1092.00
01/09/2022	Blaze Networks	12598	IT Support	7259.00
04/09/2022	EE Mobile	12607	Mobile Phones	572.01
17/09/2022	Cheshire West	12606	Wyvern House - Office Rental	4311.31
21/09/2022	Blaze Networks	12612	IT Support	1094.24
27/09/2022	Cheshire College SW	12620	Professional Support	4008.33
29/09/2022	Mace Ltd	12614	Professional Support	32175.00