

Expenditure > £500

January to March 2026

		Invoice Filing			
Invoice Date	Supplier Name	Number	Details		Invoice Amount
01/01/2026	Blaze Networks	13902	IT Support		6,522.42
01/01/2026	Arthur J Gallagher Insurance	13909	Insurance		4,432.73
01/01/2026	IT Accounts Support Ltd	13878	IT Support		550.00
01/01/2026	Murray Smith LLP	13905	Finance Support		7,812.00
04/01/2026	EE Mobile	13948	Mobile Phones		727.28
07/01/2026	Cranage Estate	13901	Room Hire	Grant Programme Delivery	3,750.00
07/01/2026	Flip Consulting Ltd	13900	Professional Consultancy	Grant Programme Delivery	8,000.00
08/01/2026	Early Stage Learning Consultants	13931	Professional Support	Grant Programme Delivery	1,750.00
13/01/2026	Blaze Networks	13917	IT Equipment		2,110.50
13/01/2026	PDMS Ltd	13910	IT Support		34,466.25
14/01/2026	Adecco	13918	Grant Delivery Support	Grant Programme Delivery	889.88
14/01/2026	Adecco	13919	Grant Delivery Support	Grant Programme Delivery	889.88
14/01/2026	Adecco	13920	Grant Delivery Support	Grant Programme Delivery	889.88
14/01/2026	Adecco	13921	Grant Delivery Support	Grant Programme Delivery	889.88
14/01/2026	Warrington & Vale Royal College	13911	Grant Delivery Support	Grant Programme Delivery	14,279.14
19/01/2026	Bruntwood	13949	Room Hire	Grant Programme Delivery	816.00
20/01/2026	Sherrington Associates	13913	Recruitment Support		3,200.00
21/01/2026	Adecco	13922	Grant Delivery Support	Grant Programme Delivery	889.88
21/01/2026	TMI Systems	13916	IT Support	Grant Programme Delivery	8,500.00
26/01/2026	Cheshire College South & West	13933	Grant Delivery Support	Grant Programme Delivery	16,075.00
26/01/2026	Kat Hannon	13923	Photography & Videography	Grant Programme Delivery	6,000.00
28/01/2026	Adecco	13924	Grant Delivery Support	Grant Programme Delivery	889.88
29/01/2026	Youth Federation Ltd	13927	Professional Support	Grant Programme Delivery	5,000.00
31/01/2026	Cushman & Wakefield	13939	Professional Support		2,667.00
31/01/2026	Flip Consulting Ltd	13951	Professional Consultancy	Grant Programme Delivery	8,800.00
31/01/2026	Rothwell to the Point Ltd	13941	Professional Support		11,145.99
31/01/2026	SG Financial Ltd	13940	Professional Support		1,800.00
01/02/2026	Blaze Networks	13950	IT Support		6,515.81
01/02/2026	ILX Group PLC	13958	Training		1,168.00
01/02/2026	IT Accounts Support Ltd	13912	IT Support		550.00
01/02/2026	The Learning Partnership	13991	Professional Support	Grant Programme Delivery	2,000.00
01/02/2026	Opergy Ltd	13993	Professional Consultancy	Grant Programme Delivery	9,650.00

03/02/2026	University of Chester	13942	Room Hire	Grant Programme Delivery	1,581.00
03/02/2026	TMI Systems	13943	IT Support	Grant Programme Delivery	3,050.00
04/02/2026	Adecco	13954	Grant Delivery Support	Grant Programme Delivery	889.88
04/02/2026	EE Mobile	13968	Mobile Phones		731.09
04/02/2026	Mills-Reeve LLP	13952	Legal Support		3,199.00
05/02/2026	Burns & Turner Ltd T/a Data2Action	13956	IT Support	Grant Programme Delivery	5,650.00
06/02/2026	Brennan Wilson	13957	Professional Consultancy	Grant Programme Delivery	54,375.00
11/02/2026	Adecco	13961	Grant Delivery Support	Grant Programme Delivery	889.88
11/02/2026	Warrington & Vale Royal College	13960	Grant Delivery Support	Grant Programme Delivery	14,279.14
12/02/2026	Urban Foresight Ltd	13962	Professional Support	Grant Programme Delivery	6,406.28
13/02/2026	Cheshire East	13966	Accountable Body Fee		25,000.00
13/02/2026	Alex Cousins Consulting Ld	13964	Professional Support	Grant Programme Delivery	19,950.00
13/02/2026	Arthur J Gallagher Insurance	13969	Insurance		600.45
18/02/2026	Adecco	13967	Grant Delivery Support	Grant Programme Delivery	889.88
23/02/2026	Business Board Network	13970	Annual Subscription		15,000.00
25/02/2026	Adecco	13974	Grant Delivery Support	Grant Programme Delivery	889.88
25/02/2026	Mills-Reeve LLP	13972	Legal Support		541.80
26/02/2026	CFE Research	13976	Professional Consultancy	Grant Programme Delivery	24,843.75
26/02/2026	Wild Natured Ltd	13975	Professional Support	Grant Programme Delivery	9,987.50
27/02/2026	Opergy Ltd	13977	Professional Consultancy	Grant Programme Delivery	4,475.00
27/02/2026	Opergy Ltd	13978	Professional Consultancy	Grant Programme Delivery	9,650.00
28/02/2026	Cushman & Wakefield	13983	Professional Support		4,702.00
28/02/2026	Rothwell to the Point Ltd	13987	Professional Support		13,141.40
01/03/2026	Bevan Brittan LLP	14003	Legal Support		2,675.00
01/03/2026	Blaze Networks	13990	IT Support		6,485.62
01/03/2026	Flip Consulting Ltd	13985	Professional Consultancy	Grant Programme Delivery	9,646.50
01/03/2026	Kat Hannon	14002	Photography & Videography	Grant Programme Delivery	6,290.00
01/03/2026	IT Accounts Support Ltd	13986	IT Support		550.00
04/03/2026	Adecco	13995	Grant Delivery Support	Grant Programme Delivery	889.88
04/03/2026	Chester Race Company	14011	Room Hire	Grant Programme Delivery	560.00
04/03/2026	EE Mobile	14018	Mobile Phones		740.33
05/03/2026	Blaze Networks	13999	IT Equipment		962.96
06/03/2026	Metro Dynamics	13996	Professional Support		24,240.00
10/03/2026	Warrington & Vale Royal College	14000	Grant Delivery Support	Grant Programme Delivery	14,279.14
11/03/2026	Adecco	14005	Grant Delivery Support	Grant Programme Delivery	711.90
16/03/2026	CFE Research	14014	Professional Consultancy	Grant Programme Delivery	24,843.75
18/03/2026	Adecco	14007	Grant Delivery Support	Grant Programme Delivery	889.88
18/03/2026	Cheshire West & Chester	14004	Wyvern House - Office Rent		4,585.00
18/03/2026	Team Telemarketing Ltd	14006	Professional Support	Grant Programme Delivery	7,930.00

19/03/2026	Fork & Field Catering	13988	Room Hire	Grant Programme Delivery	2,862.50
19/03/2026	Mickledore	14008	Professional Support		5,000.00
23/03/2026	Kat Hannon	14038	Photography & Videography	Grant Programme Delivery	500.00
24/03/2026	Brennan Wilson	14016	Professional Consultancy	Grant Programme Delivery	30,000.00
25/03/2026	Adecco	14019	Grant Delivery Support	Grant Programme Delivery	889.88
25/03/2026	ILX Group PLC	14020	Training		1,564.00
31/03/2026	Cushman & Wakefield	14027	Professional Support		3,239.00
31/03/2026	Flip Consulting Ltd	14026	Professional Consultancy	Grant Programme Delivery	8,000.00
31/03/2026	Opergy Ltd	14025	Professional Consultancy	Grant Programme Delivery	9,750.00
31/03/2026	Rothwell to the Point Ltd	14028	Professional Support		13,878.60
31/03/2026	SG Financial Ltd	14033	Professional Support		1,800.00
31/03/2026	Wild Natured Ltd	14013	Professional Support	Grant Programme Delivery	9,987.50