

Expenditure > £500

April to June 2026

Invoice Filing				
Invoice Date	Supplier Name	Number	Details	Invoice Amount
01/04/2026	Adecco	14037	Grant Delivery Support	889.88
01/04/2026	Bevan Brittan LLP	14056	Legal Support	2,840.00
01/04/2026	Blaze Networks	14051	IT Support	6,453.21
01/04/2026	Dine Contract Catering	14034	Room Hire	4,063.33
01/04/2026	IT Accounts Support Ltd	14009	IT Support	610.00
04/04/2026	EE Mobile	14081	Mobile Phones	909.90
07/04/2026	Training Bytesize	14041	Training	3,890.00
13/04/2026	Warrington & Vale Royal College	14054	Grant Delivery Support	14,279.16
28/04/2026	The Inspirational Learning Group	14069	Professional Support	1,125.00
29/04/2026	Burns & Turner Ltd T/a Data2Action	14073	IT Support	2,887.20
30/04/2026	Cushman & Wakefield	14074	Professional Support	4,491.00
30/04/2026	Flip Consulting Ltd	14077	Professional Consultancy	9,600.00
01/05/2026	Blaze Networks	14085	IT Support	6,679.94
01/05/2026	Circle Financials	14105	Insurance	600.00
01/05/2026	IT Accounts Support Ltd	14065	IT Support	610.20
04/05/2026	EE Mobile	14116	Mobile Phones	895.31
06/05/2026	Canada Life	14104	Insurance	8,370.22
07/05/2026	Urban Foresight Ltd	14087	Professional Support	21,162.45
07/05/2026	Youth Federation	14084	Professional Support	24,951.00
09/05/2026	Warrington BC	14080	Room Hire	624.00
12/05/2026	Metro Dynamics	14097	Professional Support	24,240.00
13/05/2026	Warrington & Vale Royal College	14098	Grant Delivery Support	10,186.31
21/05/2026	Alcuim Software	14102	IT Support	16,503.00
29/05/2026	Bevan Brittan LLP	14111	Legal Support	1,595.00
31/05/2026	Cushman & Wakefield	14110	Professional Support	6,737.00
31/05/2026	Data City Innovations Ltd	14126	Software Licence	7,000.00
01/06/2026	Blaze Networks	14115	IT Support	6,645.38

01/06/2026	Flip Consulting Ltd	14108	Professional Consultancy	Grant Programme Delivery	5,779.38
01/06/2026	IT Accounts Support Ltd	14106	IT Support		610.00
04/06/2026	EE Mobile	14124	Mobile Phones		857.80
05/06/2026	Warrington & Vale Royal College	14122	Grant Delivery Support	Grant Programme Delivery	10,186.31
17/06/2026	Cheshire West & Chester	14134	Wyvern House - Office Rent		4,585.00
17/06/2026	Youth Federation	14133	Professional Support	Grant Programme Delivery	2,200.00
29/06/2026	Crown Plaza - Chester	14156	Room Hire		895.83
30/06/2026	Blaze Networks	14159	IT Equipment		1,203.88
30/06/2026	Cushman & Wakefield	14145	Professional Support		3,294.00
30/06/2026	Flip Consulting Ltd	14144	Professional Consultancy	Grant Programme Delivery	4,062.70
30/06/2026	Murray Smith	14160	Finance Support		9,500.00