

Expenditure > £500

January to March 2025

Invoice Filing

Invoice Date	Supplier Name	Number	Details	Invoice Amount
01/01/2025	Blaze Networks Limited	13515	It Support	4,365.82
01/01/2025	IT Accounts Support Ltd	13506	It Support	519.00
03/01/2025	Cheshire West & Chester	13517	Room Hire	792.50
04/01/2025	EE Mobile	13520	Mobile Phones	915.25
08/01/2025	Creative Resources	13522	Training	1,400.00
17/01/2025	Creative Resources	13534	Training	850.00
17/01/2025	Hipswing	13529	Equipment Hire	2,500.00
30/01/2025	Rothwell to the Point Limited	13544	Professional Support	11,629.00
30/01/2025	Cranage Hall	13537	Room Hire	4,248.33
31/01/2025	Mickledore Limited	13541	Specialist Support	2,238.57
31/01/2025	Menna Davies	13553	Specialist Support	7,200.00
31/01/2025	Park Royal Warrington	Credit Card	Room Hire	907.21
31/01/2025	Park Royal Warrington	Credit Card	Room Hire	981.67
31/01/2025	Opergy Limited	13545	Specialist Support	5,000.00
31/01/2025	Cushman & Wakefield Debenham Tie Lang Limited	13546	Professional Support	6,144.00
01/02/2025	Blaze Networks Limited	13583	It Support	4,397.74
01/02/2025	IT Accounts Support Ltd	13533	It Support	519.00
03/02/2025	This is Prime Limited	13543	Webinar	1,350.00
04/02/2025	Rise Associates	13549	Specialist Support	8,000.00
04/02/2025	EE Mobile	13579	Mobile Phones	915.46
07/02/2025	Stride Studios	13593	Website	3,750.00
17/02/2025	UKREiIF 2024 Fees	13560	Conference Fees	22,114.68
18/02/2025	Metro Dynamics	13562	Specialist Support	4,660.00
19/02/2025	Motion Focus Media	13563	Media Production	999.00
25/02/2025	Datacity	13566	Single User Licence	810.00
27/02/2025	TMI Systems	13568	It Support	4,000.00
28/02/2025	Mickledore Limited	13574	Specialist Support	2,285.00
28/02/2025	Rothwell to the Point Limited	13592	Professional Support	11,200.00
28/02/2025	Changepoint Solutions	13594	Professional Support	12,000.00
28/02/2025	Menna Davies	13585	Specialist Support	4,800.00
28/02/2025	Cushman & Wakefield Debenham Tie Lang Limited	13575	Professional Support	4,921.00

28/02/2025	Opergy Limited	13576	Specialist Support	5,000.00
01/03/2025	Motion Focus Media	13615	Media Production	999.00
01/03/2025	Blaze Networks Limited	13587	It Support	4,415.33
01/03/2025	Brennan Wilson	13595	Specialist Support	12,600.00
06/03/2025	Motion Focus Media	13589	Media Production	1,350.00
07/03/2025	Spire HR	13590	Consultancy	2,473.00
08/03/2025	EE Mobile	13603	Mobile Phones	912.61
19/03/2025	JLS Funding Solutions	13598	Specialist Support	3,250.00
21/03/2025	Idox Group	13600	Specialist Support	1,390.00
24/03/2025	Rise Associates	13601	Specialist Support	8,000.00
31/03/2025	Chargepoint Solutions	13622	Professional Support	12,600.00
31/03/2025	Menna Davies	13613	Specialist Support	4,800.00
31/03/2025	Rothwell to the Point Limited	13616	Professional Support	12,058.94
31/03/2025	Mickledore Limited	13618	Specialist Support	857.00
31/03/2025	Opergy Limited	13608	Specialist Support	5,000.00
31/03/2025	Cushman & Wakefield Debenham Tie Lang Limited	13609	Professional Support	7,334.00
31/03/2025	Cogent Skills	13610	Training	18,291.00
31/03/2025	Opergy Limited	13617	Specialist Support	25,362.46
01/03/2024	IT Accounts Support Ltd	13578	It Support	519.00