

## Expenditure > £500

October 2022 to December 2022

Invoice Date	Supplier Name	Invoice Filing		Invoice Amount
		Number	Details	
01/10/2022	Key-Line Consulting Ltd	12619	Professional Support	1092.00
01/10/2022	Alcium	12603	CRM System - October	1122.92
01/10/2022	Cushman & Wakefield	12650	Professional Support	1500.00
01/10/2022	Blaze Networks	12628	IT Support	6047.82
07/10/2022	Cranage Hall	12622	Board Training Event	3368.96
11/10/2022	Cheshire College SW	12627	Professional Support	4008.33
12/10/2022	CWaC	12630	CWaC - Meeting Room Hire - Q3	575.00
14/10/2022	EMSI	12633	Professional Support	9995.00
14/10/2022	Metro Dynamics	12632	Professional Support	16643.95
25/10/2022	Mustard Market Research	12636	Professional Support	6150.00
31/10/2022	Alcium	12639	CRM System - November	1122.92
01/11/2022	Key-Line Consulting Ltd	12640	Professional Support	1092.00
01/11/2022	Alcium	12655	CRM System - September	1122.92
01/11/2022	Blaze Networks	12653	IT Support	1700.00
01/11/2022	Blaze Networks	12647	IT Support	6027.14
02/11/2022	Brennan Wilson	12643	Professional Support	15120.00
04/11/2022	EE Mobile	12661	Mobile Phones	530.78
08/11/2022	Cheshire College SW	12649	Professional Support	4008.33
22/11/2022	Warrington BC	12656	Contribution to Sub Regional Programme Office - 2022-23	13000.00
28/11/2022	Alcium	12658	CRM System - December	1122.92
30/11/2022	Blaze Networks	12666	IT Support	1481.23
01/12/2022	Hatch Associates	12680	Professional Support	980.00
01/12/2022	Key-Line Consulting Ltd	12663	Professional Support	1092.00
01/12/2022	EA Technology Ltd	12711	Lecture Theatre Hire	1120.00
01/12/2022	TMC Strategic Communications	12678	Programme Videos	2000.00
01/12/2022	Aspinall Verdi	12679	Professional Support	2000.00
01/12/2022	Blaze Networks	12675	IT Support	6732.43
01/12/2022	Build Environment Network Ltd	12686	Event Participation Fees	15000.00
04/12/2022	EE Mobile	12692	Mobile Phones	525.61
05/12/2022	Beauhurst	12673	Professional Support	5765.00
08/12/2022	Cheshire College SW	12677	Professional Support	4008.33
12/12/2022	Blaze Networks	12708	IT Support	1277.38
13/12/2022	Speak & Win	12699	Professional Support	650.00
15/12/2022	Aecom	12681	Professional Support	86680.00
16/12/2022	Plum Consulting	12685	Professional Support	7640.00
18/12/2022	Cheshire West	12683	Wyvern House - Office Rental	4311.31