

<b>Beneficiary</b>	<b>Date</b>	<b>Merchant Category</b>	<b>Amount (Net of VAT)</b>
The Greenfield Food Company Ltd T/	29/03/2024	Provisions - Food and Drink	577.31
Motion Picture Licensing Company L	29/03/2024	Equipment Furniture & Material	636.44
Acorn Golf (UK)	29/03/2024	Equipment Furniture & Material	554.50
Alison Black Ltd t/a Sportmax	29/03/2024	Equipment Furniture & Material	743.35
Technogym UK Ltd	01/04/2024	Gym Equipment Maintenance	774.22
A.G.S. Tech Ltd	01/04/2024	HRA Day to Day Responsive Ref	976.68
A.G.S. Tech Ltd	01/04/2024	HRA Day to Day Responsive Ref	504.85
Bolton Council	02/04/2024	Payments to Other Local Author	5,924.69
Wigan Boys and Girls Club (Trading) l	02/04/2024	Rent	1,618.97
Liz Murphy Consultancy Ltd	02/04/2024	Professional Fees	1,430.00
Education Software Solutions Ltd	02/04/2024	Professional Fees	15,124.73
The Collaborate I CIC	02/04/2024	Hired & Contracted Services	4,356.29
Tarmac Trading Limited	02/04/2024	GF Capital Expenditure	73,807.57
Tarmac Trading Limited	02/04/2024	GF Capital Expenditure	165,179.32
British Gas Trading Ltd	02/04/2024	Gas	501.31
J Hopkins (Contractors) Ltd	02/04/2024	GF Capital Expenditure	29,959.25
T Haynes Chorley + Co Ltd T/A Spectr	02/04/2024	Consumable Materials	779.00
Bethell Construction Ltd	02/04/2024	GF Capital Expenditure	25,787.20
Wigan Deanery Trust Food Provision	02/04/2024	Equipment Furniture & Material	1,060.00
Certas Energy UK Ltd T/A Carlton Fue	02/04/2024	Other Fuel	5,000.80
JJH Building Contractors Ltd	02/04/2024	Subcontracted Repairs	3,347.34
JJH Building Contractors Ltd	02/04/2024	Subcontracted Repairs	5,021.02
Dennis Goulding Ltd	02/04/2024	Subcontracted Repairs	2,869.83
Dennis Goulding Ltd	02/04/2024	Subcontracted Repairs	11,479.33
Cambian Childcare Ltd	02/04/2024	Private Education Services	17,031.33
Cambian Childcare Ltd	02/04/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	02/04/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	02/04/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	02/04/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	02/04/2024	Private Education Services	18,188.00
Project Linus UK Wigan & Leigh	02/04/2024	Grants to External Bodies	500.00
Data Design Services Ltd	02/04/2024	Computer Software (Licences &	2,043.00
Technogym UK Ltd	02/04/2024	Licence Fees	615.00
Technogym UK Ltd	02/04/2024	Licence Fees	1,230.00
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Home To School	1,440.00
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Home To School	1,600.00
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Payments to Private Contractor:	1,728.00
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Home To School	2,000.00
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Payments to Private Contractor:	3,050.70
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Home To School	3,552.00
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Home To School	7,149.76
T Gallagher t/a Abbey Lakes Taxis	02/04/2024	Home To School	38,096.00
24 x 7 Ltd	02/04/2024	Home To School	1,648.50
24 x 7 Ltd	02/04/2024	Home To School	1,918.72
24 x 7 Ltd	02/04/2024	Home To School	2,399.89
Rosefox Paper Ltd	02/04/2024	Consumable Materials	650.00
Whitemoss 'Eco' Supplies Ltd	02/04/2024	Equipment Furniture & Material	2,840.12

NonStop Recruitment Ltd	02/04/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment Ltd	02/04/2024	Agency Staff	690.00
NonStop Recruitment Ltd	02/04/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	02/04/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	02/04/2024	Agency Staff	1,794.50
Cavalry Healthcare Ltd	02/04/2024	Private Domicilliary	1,202.80
Pertemps Professional Recruitment Ltd	02/04/2024	Agency Staff	1,178.17
Pertemps Professional Recruitment Ltd	02/04/2024	Agency Staff	2,074.60
Odlings Ltd t/a The Columbaria Company	02/04/2024	Consumable Materials	666.00
Mr Stephen Leyland	03/04/2024	Window Cleaning	555.00
Deekay Technical Recruitment Ltd	03/04/2024	Agency Staff	1,197.00
ACES North West Branch	03/04/2024	Reprographics	720.00
Park Avenue Recruitment Limited	03/04/2024	Agency Staff	1,215.00
Pay 360 Limited	03/04/2024	Hired & Contracted Services	999.20
Valuation Office Agency	03/04/2024	Professional Fees	4,500.00
RSK ADAS Ltd	03/04/2024	Professional Fees	4,962.40
Brenntag Uk Ltd	03/04/2024	Chemicals	720.00
IDOX Software Ltd	03/04/2024	Computer Software (Licences & Support)	9,065.20
ISM Construction Ltd	03/04/2024	Subcontracted Repairs	13,565.30
Aggregate Industries UK Ltd	03/04/2024	Direct Materials	1,507.81
Dentaid Limited T/A Dentaid The Den	03/04/2024	Hired & Contracted Services	4,000.00
DWF LLP	03/04/2024	GF Capital Expenditure	2,006.00
Gleeds Management Services Ltd	03/04/2024	Professional Fees	21,535.60
Thrive (Hindley) CIC	03/04/2024	Payments to Private Contractor:	1,329.00
Thrive (Hindley) CIC	03/04/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	03/04/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	03/04/2024	Private Day Care	3,744.00
Thrive (Hindley) CIC	03/04/2024	Private Day Care	37,299.36
Creative Heritage Consultants Limited	03/04/2024	GF Capital Expenditure	10,743.20
Friends of Stockley Park	03/04/2024	Equipment Furniture & Material	2,000.00
Pooles Domestics	03/04/2024	Furnished Accomodation	551.50
Pooles Domestics	03/04/2024	Furnished Accomodation	551.50
Orion Crown Ltd T/A Welch Mill Carpets	03/04/2024	Furnished Accomodation	1,395.00
Orion Crown Ltd T/A Welch Mill Carpets	03/04/2024	Furnished Accomodation	1,880.00
G&B Bedding Company	03/04/2024	Furnished Accomodation	2,035.00
Social Care Network	03/04/2024	Licence Fees	2,677.50
Rapid Vision Systems Ltd	03/04/2024	Licence Fees	2,604.00
Rapid Vision Systems Ltd	03/04/2024	Licence Fees	10,990.00
AA Projects Ltd	03/04/2024	HRA Capital Expenditure	6,117.36
Kyte Consultancy Ltd	03/04/2024	Payments to Private Contractor:	550.00
Elite Security Service Providers Ltd	03/04/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	03/04/2024	Premises Security	1,288.00
Ron Hull Demolition Limited	03/04/2024	HRA Capital Expenditure	67,569.00
Bradshaw Gass & Hope LLP	03/04/2024	Equipment Furniture & Material	1,850.00
The Tidy Britain Group	03/04/2024	Equipment Furniture & Material	2,592.00
REDACTED	03/04/2024	Professional Fees	1,287.00
Wrightington Wigan & Leigh NHS Trust	03/04/2024	Payments to Health Authorities	4,992.00
Social Care Services Group	03/04/2024	Payments to Voluntary Organisations	21,257.01

Social Care Services Group	03/04/2024	Payments to Voluntary Organisa	21,257.01
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	3,418.90
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	3,509.46
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	3,524.65
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	4,413.78
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	4,413.78
Three Circles Fostering Ltd	03/04/2024	Payments to Voluntary Organisa	4,578.96
Randstad Solutions Ltd	03/04/2024	Payments to Voluntary Organisa	15,151.00
Therapeutic Care (NW) Ltd	03/04/2024	Payments to Voluntary Organisa	17,984.82
The Veterans Hub Leigh CIC	03/04/2024	Rent	2,500.00
Bureau Veritas UK Ltd	03/04/2024	Hired & Contracted Services	4,725.00
WSP UK LTD	03/04/2024	GF Capital Expenditure	556.32
Man Guard Services UK Ltd	03/04/2024	Equipment Furniture & Material	28,608.00
Armada Training Solutions Limited	03/04/2024	Equipment Furniture & Material	595.00
Super Pirates Ltd	03/04/2024	Hired & Contracted Services	2,584.16
Ashwood Residential Home	03/04/2024	Permanent Care	1,816.58
Making Space	03/04/2024	Permanent Care	1,804.00
The Hamiltons Residential Home	03/04/2024	Permanent Care	1,557.43
Dennis Moore Care Ltd	03/04/2024	Permanent Care	959.85
HC One - Ashton View Care Home	03/04/2024	Permanent Care	3,703.01
HC One - Carrington Court	03/04/2024	Permanent Care	2,056.56
HC One - Richmond House	03/04/2024	Permanent Care	726.86
HC One - Westleigh Lodge	03/04/2024	Permanent Care	2,499.00
HC One - Rosebridge Court	03/04/2024	Permanent Care	1,810.85
Mahogany House (Newtown) Ltd	03/04/2024	Permanent Care	877.14
Westwood Lodge C/o Meridian Healt	03/04/2024	Permanent Care	3,239.58
KMI Care Ltd T/A The Acorns	03/04/2024	Permanent Care	2,550.43
Chris Care Service (UK) Limited	03/04/2024	Permanent Care	998.00
Croftwood Care UK Ltd	03/04/2024	Permanent Care	16,129.15
Minster Care Management Ltd T/A W	03/04/2024	Permanent Care	1,235.72
Liquidlogic Ltd	03/04/2024	Computer Software (Licences &	5,500.00
Agilisys Limited	03/04/2024	Payments to Private Contractor:	2,883.69
Wigan and Leigh College	03/04/2024	Grants to External Bodies	7,875.00
Ella UK Ltd	03/04/2024	Private Domicilliary	554.04
Ella UK Ltd	03/04/2024	Private Domicilliary	573.48
Ella UK Ltd	03/04/2024	Private Domicilliary	3,570.15
CLOSED - Just BU CIC	03/04/2024	Private Day Care	551.20
CLOSED - Just BU CIC	03/04/2024	Private Day Care	826.80
CLOSED - Just BU CIC	03/04/2024	Private Day Care	1,102.40
CLOSED - Just BU CIC	03/04/2024	Private Day Care	18,558.94
True Colours Inclusive CIC	03/04/2024	Private Day Care	6,601.56
Care Choice North West Limited	03/04/2024	Private Domicilliary	738.00
Care Choice North West Limited	03/04/2024	Private Domicilliary	770.29
Care Choice North West Limited	03/04/2024	Private Domicilliary	1,051.65
Care Choice North West Limited	03/04/2024	Private Domicilliary	1,512.90
Care Choice North West Limited	03/04/2024	Private Domicilliary	1,725.08
Care Choice North West Limited	03/04/2024	Private Domicilliary	7,435.35
Standard Fuel Oils LTD	03/04/2024	Other Fuel	4,458.57

Standard Fuel Oils LTD	03/04/2024	Other Fuel	5,272.54
Howdens Joinery Co.	03/04/2024	Direct Materials	1,341.64
Fielden Factors (Building Supplies) L	03/04/2024	Direct Materials	1,145.10
JML Hardware Ltd	03/04/2024	Direct Materials	501.34
Edmundsons Electrical	03/04/2024	Direct Materials	617.66
Edmundsons Electrical	03/04/2024	Direct Materials	745.46
Edmundsons Electrical	03/04/2024	Direct Materials	989.53
Edmundsons Electrical	03/04/2024	Direct Materials	1,013.43
Edmundsons Electrical	03/04/2024	Direct Materials	546.24
Pitney Bowes Ltd	03/04/2024	Equipment Hire	715.47
Bithell's Waste Management LTD	03/04/2024	Refuse Collection	1,779.84
AWH Legal Ltd	03/04/2024	Professional Fees	5,300.00
Bond Turner Limited	03/04/2024	Professional Fees	700.00
Bond Turner Limited	03/04/2024	Professional Fees	1,500.00
Ashton Ross Law Ltd	03/04/2024	Professional Fees	5,500.00
Balmers Garden Machinery Ltd	03/04/2024	Equipment Hire	1,333.20
Emerald Law	03/04/2024	Professional Fees	1,500.00
Emerald Law	03/04/2024	Professional Fees	1,500.00
Galliford Try Construction Ltd	03/04/2024	GF Capital Expenditure	22,095.88
SBW Law Ltd	03/04/2024	Professional Fees	770.00
SBW Law Ltd	03/04/2024	Professional Fees	4,050.00
SBW Law Ltd	03/04/2024	Professional Fees	4,100.00
SBW Law Ltd	03/04/2024	Professional Fees	4,400.00
Symon Hall Law Ltd	03/04/2024	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing	03/04/2024	Professional Fees	650.00
Cromptons Solicitors Limited	03/04/2024	Professional Fees	2,500.00
Veritas Solicitors LLP	03/04/2024	Professional Fees	602.82
T Gallagher t/a Abbey Lakes Taxis	03/04/2024	Payments to Private Contractor:	2,160.00
T Gallagher t/a Abbey Lakes Taxis	03/04/2024	Payments to Private Contractor:	3,553.00
CLK transport Solutions LTD	03/04/2024	Payments to Private Contractor:	8,907.20
Mike Barrow Taxi Service	03/04/2024	Payments to Private Contractor:	1,309.00
Ashcrofts Mini Travel	03/04/2024	Payments to Private Contractor:	9,380.00
Ashcrofts Mini Travel	03/04/2024	Home To School	18,359.00
Ashcrofts Mini Travel	03/04/2024	Home To School	29,222.00
Sapphire Homes UK Ltd	03/04/2024	Rent	1,880.00
Sunshine House Wigan	03/04/2024	Payments to Private Contractor:	3,200.00
Sunshine House Wigan	03/04/2024	Provisions - Food and Drink	3,538.50
DRIVEN	03/04/2024	Home To School	1,700.00
Disability Transport Services Ltd	03/04/2024	Home To School	3,154.00
Disability Transport Services Ltd	03/04/2024	Home To School	12,871.74
A1 Travel of Wigan Limited	03/04/2024	Home To School	3,180.00
A1 Travel of Wigan Limited	03/04/2024	Home To School	6,296.00
K J Lines	03/04/2024	Subcontracted Repairs	1,180.77
ISM Construction Ltd	03/04/2024	Subcontracted Repairs	20,243.50
P F Cusack (Tool Supplies) Ltd	03/04/2024	Direct Materials	2,008.00
P F Cusack (Tool Supplies) Ltd	03/04/2024	Direct Materials	2,008.00
Airlink Travel	03/04/2024	Home To School	2,470.00
Millfield Agricultural Services Ltd	03/04/2024	Subcontracted Repairs	5,644.00

H&C Plant Hire Limited	03/04/2024	Vehicle and Plant Hire	4,162.50
Andrew Richmond T/A Richmond Pla	03/04/2024	Vehicle and Plant Hire	858.00
Bestway Minibuses Ltd	03/04/2024	Home To School	3,667.80
Rioned UK Ltd	03/04/2024	Vehicle and Plant Hire	2,878.66
K & M Taxis	03/04/2024	Payments to Private Contractor:	2,390.00
Ian Halliwell t/a Wigan Mini Travel	03/04/2024	Home To School	2,543.91
Mohammad Akbarian Farshbaf	03/04/2024	Home To School	1,200.00
Mohammad Akbarian Farshbaf	03/04/2024	Home To School	2,400.00
Squires Park Travel Limited	03/04/2024	Home To School	3,240.00
Squires Park Travel Limited	03/04/2024	Home To School	3,700.00
Squires Park Travel Limited	03/04/2024	Home To School	3,904.00
Squires Park Travel Limited	03/04/2024	Home To School	5,880.00
Squires Park Travel Limited	03/04/2024	Home To School	12,870.00
E & J Prescott - Lock and Key Centre	03/04/2024	HRA Capital Expenditure	690.84
Wolseley Centres Limited	03/04/2024	Direct Materials	698.81
Citron Hygiene UK Ltd	03/04/2024	Equipment Furniture & Material	1,226.94
The Lucy Faithfull Foundation	03/04/2024	Professional Fees	2,574.00
Deans Court Chambers	03/04/2024	Professional Fees	1,130.00
Deans Court Chambers	03/04/2024	Professional Fees	1,175.00
39 Essex Chambers LLP PFA	03/04/2024	Professional Fees	1,100.00
REDACTED	03/04/2024	Professional Fees	700.00
REDACTED	03/04/2024	Professional Fees	700.00
REDACTED	03/04/2024	Professional Fees	850.00
Alpha Biolabs Ltd	03/04/2024	Professional Fees	760.00
Alpha Biolabs Ltd	03/04/2024	Professional Fees	912.80
Alpha Biolabs Ltd	03/04/2024	Professional Fees	1,125.00
Apple Transcription Limited	03/04/2024	Professional Fees	640.04
Target Psychology Ltd	03/04/2024	Professional Fees	1,206.06
Medical Expert Witness Alliance LLP	03/04/2024	Professional Fees	1,539.00
Expert Psychology Consultancy Ltd	03/04/2024	Professional Fees	819.50
Compassion In Action	04/04/2024	Payments to Voluntary Organisa	39,741.67
Biffa Waste Services Ltd	04/04/2024	Equipment Hire	1,199.84
Biffa Waste Services Ltd	04/04/2024	Equipment Hire	1,682.00
Plincke Landscape Ltd	04/04/2024	GF Capital Expenditure	29,273.60
Alcedo Orange Ltd T/A Alcedo Wigan	04/04/2024	Private Domicilliary	638.00
Purcell Architecture Limited	04/04/2024	GF Capital Expenditure	19,235.71
Elite Security Service Providers Ltd	04/04/2024	Premises Security	952.00
Siemens Financial Services Ltd	04/04/2024	Leasing	98,411.56
Allenby & Ross	04/04/2024	Grants to External Bodies	628.80
Reed Talent Solutions Ltd	04/04/2024	GF Capital Expenditure	9,749.85
Ms Judith Seaward - Simply Misunder	04/04/2024	Professional Fees	505.00
Ms Judith Seaward - Simply Misunder	04/04/2024	Professional Fees	968.65
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	577.98
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	577.98
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	704.36
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	1,070.00
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	1,125.00
Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	1,775.00

Beverley Anne Gerrard T/A Polly Hanr	04/04/2024	Professional Fees	3,275.00
British Telecommunications plc	04/04/2024	Repairs & Maintenance (Landlo	611.65
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	1,350.00
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	1,812.12
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	1,963.13
Sutcliffe Projects Limited	04/04/2024	Repairs & Maintenance (Non CF	3,375.00
Rider Levett Bucknall UK Ltd	04/04/2024	Repairs & Maintenance (Non CF	1,500.00
Rider Levett Bucknall UK Ltd	04/04/2024	HRA Capital Expenditure	1,900.00
John McCall Architects Ltd	04/04/2024	Repairs & Maintenance (Non CF	945.00
John McCall Architects Ltd	04/04/2024	Repairs & Maintenance (Non CF	1,200.00
Aggregate Industries UK Ltd	04/04/2024	Direct Materials	562.17
Aggregate Industries UK Ltd	04/04/2024	Direct Materials	825.47
Proteus Equipment Ltd	04/04/2024	Vehicle and Plant Hire	579.60
Building Software Ltd	04/04/2024	Hired & Contracted Services	15,650.00
THG No 1 Limited T/A Mercure Wigan	04/04/2024	Equipment Furniture & Material	976.45
D.I.A.S.	04/04/2024	Professional Fees	33,333.33
Tynetec Limited	04/04/2024	Equipment Furniture & Material	1,680.00
Tynetec Limited	04/04/2024	Subscriptions	3,658.60
Freestyle Fitness Ltd	04/04/2024	Professional Fees	973.10
Park Avenue Recruitment Limited	04/04/2024	Agency Staff	1,377.00
Careium UK Ltd	04/04/2024	Equipment Furniture & Material	3,315.00
Warrington Borough Council	04/04/2024	Rent	2,500.00
National Governors Association	04/04/2024	Subscriptions	15,841.00
Wigan Borough Healthwatch CIC	04/04/2024	Professional Fees	50,000.00
Miss Y Dark T/A Driftwood Therapy Lt	04/04/2024	Professional Fees	560.00
Miss Y Dark T/A Driftwood Therapy Lt	04/04/2024	Professional Fees	560.00
Miss Y Dark T/A Driftwood Therapy Lt	04/04/2024	Professional Fees	960.00
The Family Place Ltd	04/04/2024	Professional Fees	875.00
Action Station North West CIC	04/04/2024	Payments to Voluntary Organisa	1,000.00
REDACTED	04/04/2024	Professional Fees	720.00
Dr Jeanie McIntee T/A CTC Psycholog	04/04/2024	Professional Fees	770.00
REDACTED	04/04/2024	Professional Fees	670.00
Project Linus UK Wigan & Leigh	04/04/2024	Payments to Voluntary Organisa	705.00
Standish Energy Ltd	04/04/2024	HRA Day to Day Responsive Rep	847.89
Allpay Ltd	04/04/2024	Bank Charges	6,842.88
Cyclescheme Ltd	04/04/2024	Equipment Furniture & Material	583.33
Cyclescheme Ltd	04/04/2024	Equipment Furniture & Material	1,083.33
Standish Energy Ltd	04/04/2024	Subcontracted Repairs	820.00
Standish Energy Ltd	04/04/2024	Subcontracted Repairs	905.00
Standish Energy Ltd	04/04/2024	Subcontracted Repairs	1,450.00
LAB U.K. LTD.	04/04/2024	Direct Materials	544.00
Balmer and Co Estates Ltd	04/04/2024	Rent	1,200.00
HQN Ltd	04/04/2024	Professional Fees	1,100.00
TLC Talk Listen Change	04/04/2024	Professional Fees	25,000.00
Groundsman Tools Ltd	04/04/2024	Equipment Furniture & Material	1,049.85
Greater Manchester Better Outcome	04/04/2024	Professional Fees	1,020.00
Samantha Lunnon	04/04/2024	Professional Fees	500.00
National World Publishing Limited	04/04/2024	Equipment Furniture & Material	1,512.96







United Utilities Water plc	04/04/2024	Water Charges	528.89
United Utilities Water plc	04/04/2024	Water Charges	556.08
United Utilities Water plc	04/04/2024	Water Charges	569.68
United Utilities Water plc	04/04/2024	Water Charges	579.87
United Utilities Water plc	04/04/2024	Water Charges	583.27
United Utilities Water plc	04/04/2024	Water Charges	613.86
United Utilities Water plc	04/04/2024	Water Charges	613.86
United Utilities Water plc	04/04/2024	Water Charges	698.84
United Utilities Water plc	04/04/2024	Water Charges	770.22
Forbes Solicitors	04/04/2024	Insurance Work and Claims	1,250.00
Horwich Farrelly Limited	04/04/2024	Insurance Work and Claims	2,928.50
Green Grass Centre	04/04/2024	Equipment Furniture & Material	970.00
The Brick	04/04/2024	Equipment Furniture & Material	1,320.00
The Brick	04/04/2024	Equipment Furniture & Material	4,345.00
Paypoint Plc	04/04/2024	Equipment Furniture & Material	13,547.99
Leigh Caring Kitchen T/A The Bridge a	04/04/2024	Equipment Furniture & Material	1,028.00
Leigh Caring Kitchen T/A The Bridge a	04/04/2024	Equipment Furniture & Material	1,620.00
The Message Trust	04/04/2024	Equipment Furniture & Material	1,660.00
Northwood Wigan Ltd	04/04/2024	Rent	1,238.00
Residential Lettings Limited	04/04/2024	Housing Support / Drugs and Al	2,850.00
Residential Lettings Limited	04/04/2024	Housing Support / Drugs and Al	3,000.00
Disability Direct	04/04/2024	Direct Payments	502.05
Disability Direct	04/04/2024	Direct Payments	508.37
Disability Direct	04/04/2024	Direct Payments	508.37
Disability Direct	04/04/2024	Direct Payments	508.37
Disability Direct	04/04/2024	Direct Payments	511.95
Disability Direct	04/04/2024	Direct Payments	521.01
Disability Direct	04/04/2024	Direct Payments	521.01
Disability Direct	04/04/2024	Direct Payments	522.03
Disability Direct	04/04/2024	Direct Payments	522.45
Disability Direct	04/04/2024	Direct Payments	526.37
Disability Direct	04/04/2024	Direct Payments	527.65
Disability Direct	04/04/2024	Direct Payments	531.35
Disability Direct	04/04/2024	Direct Payments	539.20
Disability Direct	04/04/2024	Direct Payments	541.20
Disability Direct	04/04/2024	Direct Payments	541.78
Disability Direct	04/04/2024	Direct Payments	559.17
Disability Direct	04/04/2024	Direct Payments	559.17
Disability Direct	04/04/2024	Direct Payments	559.17
Disability Direct	04/04/2024	Direct Payments	561.00
Disability Direct	04/04/2024	Direct Payments	562.31
Disability Direct	04/04/2024	Direct Payments	571.57
Disability Direct	04/04/2024	Direct Payments	572.40
Disability Direct	04/04/2024	Direct Payments	582.00
Disability Direct	04/04/2024	Direct Payments	583.31
Disability Direct	04/04/2024	Direct Payments	584.22
Disability Direct	04/04/2024	Direct Payments	594.72
Disability Direct	04/04/2024	Direct Payments	597.49

Disability Direct	04/04/2024	Direct Payments	597.49
Disability Direct	04/04/2024	Direct Payments	606.72
Disability Direct	04/04/2024	Direct Payments	607.86
Disability Direct	04/04/2024	Direct Payments	609.49
Disability Direct	04/04/2024	Direct Payments	617.06
Disability Direct	04/04/2024	Direct Payments	619.36
Disability Direct	04/04/2024	Direct Payments	622.13
Disability Direct	04/04/2024	Direct Payments	632.00
Disability Direct	04/04/2024	Direct Payments	632.00
Disability Direct	04/04/2024	Direct Payments	633.65
Disability Direct	04/04/2024	Direct Payments	634.77
Disability Direct	04/04/2024	Direct Payments	636.96
Disability Direct	04/04/2024	Direct Payments	639.86
Disability Direct	04/04/2024	Direct Payments	649.31
Disability Direct	04/04/2024	Direct Payments	653.73
Disability Direct	04/04/2024	Direct Payments	657.28
Disability Direct	04/04/2024	Direct Payments	671.83
Disability Direct	04/04/2024	Direct Payments	684.36
Disability Direct	04/04/2024	Direct Payments	697.97
Disability Direct	04/04/2024	Direct Payments	698.88
Disability Direct	04/04/2024	Direct Payments	707.84
Disability Direct	04/04/2024	Direct Payments	712.18
Disability Direct	04/04/2024	Direct Payments	715.43
Disability Direct	04/04/2024	Direct Payments	718.45
Disability Direct	04/04/2024	Direct Payments	719.25
Disability Direct	04/04/2024	Direct Payments	734.31
Disability Direct	04/04/2024	Direct Payments	746.17
Disability Direct	04/04/2024	Direct Payments	767.82
Disability Direct	04/04/2024	Direct Payments	767.82
Disability Direct	04/04/2024	Direct Payments	767.82
Disability Direct	04/04/2024	Direct Payments	786.45
Disability Direct	04/04/2024	Direct Payments	794.32
Disability Direct	04/04/2024	Direct Payments	809.47
Disability Direct	04/04/2024	Direct Payments	812.77
Disability Direct	04/04/2024	Direct Payments	814.26
Disability Direct	04/04/2024	Direct Payments	819.45
Disability Direct	04/04/2024	Direct Payments	859.52
Disability Direct	04/04/2024	Direct Payments	873.00
Disability Direct	04/04/2024	Direct Payments	874.93
Disability Direct	04/04/2024	Direct Payments	883.93
Disability Direct	04/04/2024	Direct Payments	928.90
Disability Direct	04/04/2024	Direct Payments	950.77
Disability Direct	04/04/2024	Direct Payments	973.90
Disability Direct	04/04/2024	Direct Payments	977.78
Disability Direct	04/04/2024	Direct Payments	988.69
Disability Direct	04/04/2024	Direct Payments	991.68
Disability Direct	04/04/2024	Direct Payments	1,008.00
Disability Direct	04/04/2024	Direct Payments	1,016.91

Disability Direct	04/04/2024	Direct Payments	1,021.67
Disability Direct	04/04/2024	Direct Payments	1,026.61
Disability Direct	04/04/2024	Direct Payments	1,036.42
Disability Direct	04/04/2024	Direct Payments	1,047.60
Disability Direct	04/04/2024	Direct Payments	1,047.97
Disability Direct	04/04/2024	Direct Payments	1,061.76
Disability Direct	04/04/2024	Direct Payments	1,069.95
Disability Direct	04/04/2024	Direct Payments	1,101.41
Disability Direct	04/04/2024	Direct Payments	1,127.95
Disability Direct	04/04/2024	Direct Payments	1,153.01
Disability Direct	04/04/2024	Direct Payments	1,174.18
Disability Direct	04/04/2024	Direct Payments	1,195.73
Disability Direct	04/04/2024	Direct Payments	1,270.17
Disability Direct	04/04/2024	Direct Payments	1,305.61
Disability Direct	04/04/2024	Direct Payments	1,340.27
Disability Direct	04/04/2024	Direct Payments	1,350.64
Disability Direct	04/04/2024	Direct Payments	1,360.73
Disability Direct	04/04/2024	Direct Payments	1,369.54
Disability Direct	04/04/2024	Direct Payments	1,393.17
Disability Direct	04/04/2024	Direct Payments	1,442.77
Disability Direct	04/04/2024	Direct Payments	1,466.95
Disability Direct	04/04/2024	Direct Payments	1,466.95
Disability Direct	04/04/2024	Direct Payments	1,511.63
Disability Direct	04/04/2024	Direct Payments	1,514.77
Disability Direct	04/04/2024	Direct Payments	1,519.57
Disability Direct	04/04/2024	Direct Payments	1,582.09
Disability Direct	04/04/2024	Direct Payments	1,635.63
Disability Direct	04/04/2024	Direct Payments	1,637.11
Disability Direct	04/04/2024	Direct Payments	1,671.97
Disability Direct	04/04/2024	Direct Payments	1,678.80
Disability Direct	04/04/2024	Direct Payments	1,735.76
Disability Direct	04/04/2024	Direct Payments	1,816.16
Disability Direct	04/04/2024	Direct Payments	1,827.36
Disability Direct	04/04/2024	Direct Payments	1,860.85
Disability Direct	04/04/2024	Direct Payments	1,895.69
Disability Direct	04/04/2024	Direct Payments	1,945.58
Disability Direct	04/04/2024	Direct Payments	2,121.75
Disability Direct	04/04/2024	Direct Payments	2,228.52
Disability Direct	04/04/2024	Direct Payments	2,240.84
Disability Direct	04/04/2024	Direct Payments	2,359.87
Disability Direct	04/04/2024	Direct Payments	2,392.87
Disability Direct	04/04/2024	Direct Payments	2,401.19
Disability Direct	04/04/2024	Direct Payments	2,404.16
Disability Direct	04/04/2024	Direct Payments	2,507.85
Disability Direct	04/04/2024	Direct Payments	2,520.48
Disability Direct	04/04/2024	Direct Payments	2,718.49
Disability Direct	04/04/2024	Direct Payments	2,718.49
Disability Direct	04/04/2024	Direct Payments	2,718.49

Disability Direct	04/04/2024	Direct Payments	2,718.49
Disability Direct	04/04/2024	Direct Payments	2,718.49
Disability Direct	04/04/2024	Direct Payments	2,734.22
Disability Direct	04/04/2024	Direct Payments	2,736.99
Disability Direct	04/04/2024	Direct Payments	2,854.51
Disability Direct	04/04/2024	Direct Payments	2,866.42
Disability Direct	04/04/2024	Direct Payments	2,904.97
Disability Direct	04/04/2024	Direct Payments	3,066.00
Disability Direct	04/04/2024	Direct Payments	3,221.93
Disability Direct	04/04/2024	Direct Payments	3,288.19
Disability Direct	04/04/2024	Direct Payments	3,421.31
Disability Direct	04/04/2024	Direct Payments	3,453.49
Disability Direct	04/04/2024	Direct Payments	3,489.81
Disability Direct	04/04/2024	Direct Payments	3,583.77
Disability Direct	04/04/2024	Direct Payments	3,941.19
Disability Direct	04/04/2024	Direct Payments	4,406.54
My Life DP Managed Accounts t/a My	04/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	04/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	04/04/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	04/04/2024	Direct Payments	1,327.20
Iron Mountain UK Limited	04/04/2024	Equipment Furniture & Material	1,361.03
Promised Land Farm Ltd	04/04/2024	HRA Day to Day Responsive Rep	2,809.85
REDACTED	04/04/2024	Home To School	741.00
REDACTED	04/04/2024	Home To School	2,400.00
MC Direct (UK) Limited	04/04/2024	Payments to Private Contractor:	1,480.00
Grahams Mini Travel Ltd	04/04/2024	Home To School	2,280.00
Atherton Contracts Ltd	04/04/2024	Home To School	1,300.00
Atherton Contracts Ltd	04/04/2024	Home To School	4,180.00
Atherton Contracts Ltd	04/04/2024	Home To School	4,640.00
Atherton Contracts Ltd	04/04/2024	Home To School	5,140.00
Atherton Contracts Ltd	04/04/2024	Home To School	7,280.00
REDACTED	04/04/2024	Home To School	3,515.00
Orrell Mini Travel	04/04/2024	Home To School	6,000.00
Orrell Mini Travel	04/04/2024	Home To School	7,030.00
Orrell Mini Travel	04/04/2024	Home To School	16,820.00
Eaves Executive Travel	04/04/2024	Home To School	2,970.00
Mohammed Hassan Naeim T/A Scho	04/04/2024	Home To School	11,087.20
REDACTED	04/04/2024	Home To School	8,742.00
REDACTED	04/04/2024	Home To School	3,880.00
Colin Frost T/A C & K Taxis	04/04/2024	Home To School	3,680.00
Colin Frost T/A C & K Taxis	04/04/2024	Home To School	8,600.00
REDACTED	04/04/2024	Home To School	2,413.00
REDACTED	04/04/2024	Home To School	2,740.00
REDACTED	04/04/2024	Home To School	2,780.00
REDACTED	04/04/2024	Home To School	3,100.00
REDACTED	04/04/2024	Home To School	4,380.00
Yasar Mahmood T/A ZEE Executive C;	04/04/2024	Home To School	2,757.00
Yasar Mahmood T/A ZEE Executive C;	04/04/2024	Home To School	4,880.00

Mahtab Moshirzadeh t/a Mahtab's W	04/04/2024	Payments to Private Contractor:	900.00
Mahtab Moshirzadeh t/a Mahtab's W	04/04/2024	Home To School	2,000.00
MJR Travel Ltd	04/04/2024	Home To School	3,478.00
MJR Travel Ltd	04/04/2024	Home To School	7,543.00
A A BUSES	04/04/2024	Home To School	4,313.00
K & M Taxis	04/04/2024	Home To School	900.00
K & M Taxis	04/04/2024	Home To School	1,280.00
K & M Taxis	04/04/2024	Home To School	2,240.00
K & M Taxis	04/04/2024	Home To School	3,600.00
K & M Taxis	04/04/2024	Home To School	10,460.00
National World Publishing Limited	04/04/2024	Advertising (Non Employee)	1,008.64
National World Publishing Limited	04/04/2024	Advertising (Non Employee)	1,134.72
L & L Travel Ltd	04/04/2024	Home To School	2,400.00
Technogym UK Ltd	04/04/2024	Licence Fees	610.00
Travis Perkins Trading Co Ltd	04/04/2024	Agresso Warehouse Control Acc	1,064.80
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	507.92
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	543.72
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	721.80
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,011.84
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,075.76
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,145.76
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,350.72
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,388.80
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,460.88
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,555.20
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	1,690.00
Richmond Furniture Ltd	04/04/2024	Agresso Warehouse Control Acc	2,909.76
Forbes Solicitors	04/04/2024	Insurance Work and Claims	2,000.00
REDACTED	04/04/2024	Professional Fees	675.00
Travis Perkins Trading Co Ltd	05/04/2024	Agresso Warehouse Control Acc	662.00
PTS Plumbing Trade Supplies	05/04/2024	Agresso Warehouse Control Acc	1,060.20
THE BECK COMPANY LTD	05/04/2024	Agresso Warehouse Control Acc	1,098.06
Conservation Contracts North West Ltd	05/04/2024	Highways Maintenance	1,877.45
Agilisys Limited	05/04/2024	Payments to Private Contractor:	5,046.86
Grant Thornton UK LLP	05/04/2024	Professional Fees	8,689.76
Pooles Domestics	05/04/2024	Furnished Accomodation	558.21
Orion Crown Ltd T/A Welch Mill Carpets	05/04/2024	Furnished Accomodation	625.00
G&B Bedding Company	05/04/2024	Furnished Accomodation	1,490.00
FCC Recycling (UK) Limited	05/04/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	05/04/2024	Waste and Recycling	701.00
Alpha Biolabs Ltd	05/04/2024	Professional Fees	1,567.90
Ella UK Ltd	05/04/2024	Private Domicilliary	857.62
Forensic Testing Service Ltd	05/04/2024	Professional Fees	2,895.84
NonStop Recruitment Ltd	05/04/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/04/2024	Agency Staff	1,757.50

My Life Legacy	05/04/2024	Professional Fees	550.71
My Life Legacy	05/04/2024	Professional Fees	6,745.36
My Life Legacy	05/04/2024	Professional Fees	6,984.97
My Life Legacy	05/04/2024	Professional Fees	8,074.00
My Life Legacy	05/04/2024	Professional Fees	8,687.31
My Life Legacy	05/04/2024	Professional Fees	11,420.24
My Life Legacy	05/04/2024	Professional Fees	11,794.13
My Life Legacy	05/04/2024	Professional Fees	16,120.71
The Jigsaw Club Ltd	05/04/2024	Private Day Care	542.36
Health & Fitness Education Ltd	05/04/2024	Professional Fees	2,070.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	624.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	806.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	936.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	2,632.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	3,407.04
Randstad Solutions Ltd	05/04/2024	Personal Needs	3,460.00
Randstad Solutions Ltd	05/04/2024	Personal Needs	3,514.00
St Peters Community Partnership	05/04/2024	Private Day Care	960.00
F G Rowland Ltd	05/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	05/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	05/04/2024	Vehicle and Plant Hire	1,196.00
Myerscough College	05/04/2024	Repairs & Maintenance (Non CF	600.00
Myerscough College	05/04/2024	Repairs & Maintenance (Non CF	600.00
Myerscough College	05/04/2024	Repairs & Maintenance (Non CF	600.00
Catherine Ann Radford T/A CAR Spee	05/04/2024	Professional Fees	1,375.00
DWP Debt Management	05/04/2024	Rent	601.06
DWP Debt Management	05/04/2024	Rent	966.81
Miles Bramwell Admin Services t/a SI	05/04/2024	Hired & Contracted Services	1,446.65
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	1,405.52
Chippindale Plant Ltd	05/04/2024	Vehicle and Plant Hire	640.00
Chippindale Plant Ltd	05/04/2024	Vehicle and Plant Hire	640.00
J A Jones & Sons Ltd	05/04/2024	Grounds Maintenance	4,503.00
Wrightington Wigan & Leigh NHS Trust	05/04/2024	Equipment Furniture & Material	21,500.00
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	575.10
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	679.45
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	681.28
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	705.69
Aggregate Industries UK Ltd	05/04/2024	Direct Materials	893.89
PPL PRS LTD	05/04/2024	Licence Fees	1,410.08
Greater Manchester Better Outcome	05/04/2024	Professional Fees	1,000.00
Wigan Borough Armed Forces HQ CIC	05/04/2024	Payments to Voluntary Organisations	30,000.00
Compassion In Action	05/04/2024	Equipment Furniture & Material	2,995.00
Royal Mail Group Ltd	05/04/2024	Postages	20,041.50
Proud 2B Parents CIC	05/04/2024	Payments to Carers	1,500.00
Greater Manchester Better Outcome	05/04/2024	Professional Fees	1,600.00
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	610.95
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	620.59



Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	2,599.83
Reed Specialist Recruitment Ltd	05/04/2024	Agency Staff	2,623.99
Citron Hygiene UK Ltd	05/04/2024	Leasing (Equipment)	887.64
Citizens Advice Service In The Borough	05/04/2024	Professional Fees	112,500.00
P N P Electrical Services Ltd	05/04/2024	Subcontracted Repairs	804.04
Cloud Dialogs	05/04/2024	Computer Software (Licences &	1,219.80
Plincke Landscape Ltd	08/04/2024	GF Capital Expenditure	9,000.00
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	923.00
Swim England Trading Ltd	08/04/2024	Equipment Furniture & Material	1,200.60
ISS Mediclean Ltd	08/04/2024	Building Cleaning	3,157.37
Complete Care Holdings Ltd	08/04/2024	Private Domicilliary	645.30
CLOSED - Today's Community Church	08/04/2024	Equipment Furniture & Material	947.50
H H Smith & Sons Co Limited	08/04/2024	GF Capital Expenditure	193,175.21
Crookes Walker Consulting Limited	08/04/2024	GF Capital Expenditure	1,050.00
Shed K M Ltd	08/04/2024	GF Capital Expenditure	1,250.00
Biffa Waste Services Ltd	08/04/2024	Refuse Collection	517.82



Barker Proudlove Ltd	08/04/2024	Professional Fees	6,248.75
Pearson Education Ltd	08/04/2024	Professional Fees	674.28
AGR Limited	08/04/2024	GF Capital Expenditure	3,535.98
Thompsons Solicitors	08/04/2024	Insurance Work and Claims	1,572.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	2,493.00
Agilisys Limited	08/04/2024	Computer Software (Licences &	5,329.38
Thompson's Solicitors	08/04/2024	Insurance Work and Claims	6,816.50
Topp Language Solutions Ltd	08/04/2024	Professional Fees	4,875.00
Mint Northwest Ltd	08/04/2024	HRA Capital Expenditure	5,436.95
Disclosure & Barring Service	08/04/2024	Hired & Contracted Services	11,134.00
Cyclescheme Ltd	08/04/2024	Equipment Furniture & Material	530.83
Cyclescheme Ltd	08/04/2024	Equipment Furniture & Material	625.00
Cyclescheme Ltd	08/04/2024	Equipment Furniture & Material	2,083.33
Portakabin Ltd	08/04/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	08/04/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	08/04/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	08/04/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	08/04/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	08/04/2024	GF Capital Expenditure	10,993.65
Complete Background Screening Ltd	08/04/2024	Hired & Contracted Services	550.50
Michael Hyde & Associates Ltd t/a MI	08/04/2024	GF Capital Expenditure	10,450.00
Michael Hyde & Associates Ltd t/a MI	08/04/2024	GF Capital Expenditure	22,279.00
Michael Hyde & Associates Ltd t/a MI	08/04/2024	GF Capital Expenditure	26,000.00
Isio Group Ltd	08/04/2024	Professional Fees	11,500.00
Mobility Care Services Limited	08/04/2024	HRA Capital Expenditure	3,280.00
Tuskerdirect Limited	08/04/2024	Equipment Furniture & Material	791.00
Tuskerdirect Limited	08/04/2024	Equipment Furniture & Material	9,297.19
Riskflag Ltd	08/04/2024	Computer Software (Licences &	22,635.00
Ashton Mini Travel Ltd	08/04/2024	Payments to Private Contractor:	1,300.00
The Foundry Church	08/04/2024	Hospitality	750.00
Bridgewater Day Care	08/04/2024	Private Day Care	1,475.00
Bridgewater Day Care	08/04/2024	Private Day Care	5,080.00
Connecting Together Ltd	08/04/2024	Private Day Care	833.60
Connecting Together Ltd	08/04/2024	Private Day Care	1,146.20
Connecting Together Ltd	08/04/2024	Private Day Care	8,023.40
Care Choice North West Limited	08/04/2024	Private Domicilliary	500.58
Care Choice North West Limited	08/04/2024	Private Domicilliary	510.30
Care Choice North West Limited	08/04/2024	Private Domicilliary	524.88
Care Choice North West Limited	08/04/2024	Private Domicilliary	554.04
Care Choice North West Limited	08/04/2024	Private Domicilliary	573.48
Care Choice North West Limited	08/04/2024	Private Domicilliary	679.06
Care Choice North West Limited	08/04/2024	Private Domicilliary	683.92
Care Choice North West Limited	08/04/2024	Private Domicilliary	719.28
Care Choice North West Limited	08/04/2024	Private Domicilliary	976.86
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,142.10
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,151.82
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,161.54
Care Choice North West Limited	08/04/2024	Private Domicilliary	1,258.74

Care Choice North West Limited	08/04/2024	Private Domicilliary	1,560.06
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,012.04
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,012.04
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,629.30
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,704.71
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,789.64
Care Choice North West Limited	08/04/2024	Private Domicilliary	2,925.72
Care Choice North West Limited	08/04/2024	Private Domicilliary	3,620.70
Care Choice North West Limited	08/04/2024	Private Domicilliary	3,761.64
Care Choice North West Limited	08/04/2024	Private Domicilliary	4,258.38
Care Choice North West Limited	08/04/2024	Private Domicilliary	4,543.78
Care Choice North West Limited	08/04/2024	Private Domicilliary	31,436.50
Care Choice North West Limited	08/04/2024	Private Domicilliary	31,577.44
Caring Connections Limited	08/04/2024	Private Domicilliary	519.02
Caring Connections Limited	08/04/2024	Private Domicilliary	524.88
Caring Connections Limited	08/04/2024	Private Domicilliary	533.60
Caring Connections Limited	08/04/2024	Private Domicilliary	549.18
Caring Connections Limited	08/04/2024	Private Domicilliary	724.14
Caring Connections Limited	08/04/2024	Private Domicilliary	724.14
Caring Connections Limited	08/04/2024	Private Domicilliary	928.26
Caring Connections Limited	08/04/2024	Private Domicilliary	1,049.76
Caring Connections Limited	08/04/2024	Private Domicilliary	1,069.20
Caring Connections Limited	08/04/2024	Private Domicilliary	1,083.78
Caring Connections Limited	08/04/2024	Private Domicilliary	1,122.66
Caring Connections Limited	08/04/2024	Private Domicilliary	1,254.22
Caring Connections Limited	08/04/2024	Private Domicilliary	1,288.24
Caring Connections Limited	08/04/2024	Private Domicilliary	1,428.84
Caring Connections Limited	08/04/2024	Private Domicilliary	1,545.48
Caring Connections Limited	08/04/2024	Private Domicilliary	2,587.87
Caring Connections Limited	08/04/2024	Private Domicilliary	2,723.95
Caring Connections Limited	08/04/2024	Private Domicilliary	17,530.70
Caring Connections Limited	08/04/2024	Private Domicilliary	18,760.28
Toiletsonthego Ltd	08/04/2024	Hired & Contracted Services	800.00
Women For Well Women	08/04/2024	Payments to Voluntary Organisa	1,000.00
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	588.40
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	772.74
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	816.48
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,122.66
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,187.52
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,701.00
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,089.80
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,099.52
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,330.64
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	6,940.42
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	28,193.20
One House Community Centre	08/04/2024	Payments to Voluntary Organisa	800.00
Tyler Lee CIC	08/04/2024	Payments to Voluntary Organisa	1,000.00
British Gas Social Housing Limited T/	08/04/2024	HRA Day to Day Responsive Rep	2,507.59

British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	5,088.15
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	13,271.01
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	131,572.50
Unity As One Youth Club	08/04/2024	Payments to Voluntary Organisa	1,000.00
Let's Shape Our Creativity CIC	08/04/2024	Payments to Voluntary Organisa	718.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	912.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	8,191.89
British Gas Social Housing Limited T/	08/04/2024	HRA Capital Expenditure	39,953.78
Weightmans LLP	08/04/2024	Professional Fees	2,654.00
Alpha Biolabs Ltd	08/04/2024	Professional Fees	535.00
Deans Court Chambers	08/04/2024	Professional Fees	975.00
Deans Court Chambers	08/04/2024	Professional Fees	1,275.00
Applied Psychology Services Limited	08/04/2024	Professional Fees	1,585.70
18 St John Street Chambers	08/04/2024	Professional Fees	750.00
REDACTED	08/04/2024	Professional Fees	575.00
Pooles Domestics	08/04/2024	Grants to External Bodies	524.87
Pooles Domestics	08/04/2024	Printing & Stationery Supplies	524.87
Morris & Alexander Limited	08/04/2024	GF Capital Expenditure	3,683.10
Nottingham Rehab Ltd	08/04/2024	GF Capital Expenditure	732.60
The Brick	08/04/2024	Equipment Furniture & Material	17,157.37
Shelter Training Ltd	08/04/2024	Payments to Private Contractor:	735.00
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	623.33
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	625.84
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	643.35
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Furnished Accomodation	652.50
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Postages	713.34
Headliner Hotels Ltd T/A Holiday Inn	08/04/2024	Payments to Private Contractor:	755.85
Residential Lettings Limited	08/04/2024	Housing Support / Drugs and Al	1,200.00
Travel Perk UK IRL LTD (Click Travel)	08/04/2024	Payments to Private Contractor:	1,705.43
Barton Huxley Management Ltd	08/04/2024	Furnished Accomodation	746.66
Barton Huxley Management Ltd	08/04/2024	Payments to Private Contractor:	24,001.67
Sapphire Living Ltd	08/04/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	08/04/2024	Housing Support / Drugs and Al	1,545.00
Pooles Domestics	08/04/2024	Grants to External Bodies	524.87
REDACTED	08/04/2024	Professional Fees	3,106.25
REDACTED	08/04/2024	Professional Fees	1,100.10
Venn Group Limited	08/04/2024	Agency Staff	2,798.68
REDACTED	08/04/2024	Professional Fees	752.70
Forbes Solicitors	08/04/2024	Insurance Work and Claims	988.50
PayPoint Network Ltd	08/04/2024	Equipment Furniture & Material	2,875.44
Fur Clemt	08/04/2024	Equipment Furniture & Material	2,245.00
Child safety Media Ltd	08/04/2024	Professional Fees	4,000.00
WigLe Dance CIC	08/04/2024	Professional Fees	7,200.00
David Tickle T/A Professional Player /	08/04/2024	Professional Fees	2,700.00
Brighter Dayz Ltd	08/04/2024	Professional Fees	3,625.00
Harmony Home Care	08/04/2024	Private Domicilliary	1,122.83
Harmony Home Care	08/04/2024	Private Domicilliary	1,137.41
Harmony Home Care	08/04/2024	Private Domicilliary	1,185.84

Harmony Home Care	08/04/2024	Private Domicilliary	1,302.48
Harmony Home Care	08/04/2024	Private Domicilliary	1,302.48
Harmony Home Care	08/04/2024	Private Domicilliary	1,317.06
Harmony Home Care	08/04/2024	Private Domicilliary	2,293.92
Harmony Home Care	08/04/2024	Private Domicilliary	2,293.92
Harmony Home Care	08/04/2024	Private Domicilliary	2,313.36
Harmony Home Care	08/04/2024	Private Domicilliary	2,468.88
Harmony Home Care	08/04/2024	Private Domicilliary	16,815.77
Harmony Home Care	08/04/2024	Private Domicilliary	16,888.67
Forbes Solicitors	08/04/2024	Insurance Work and Claims	1,250.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	1,449.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	7,563.00
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	796.04
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,069.20
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,108.08
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,197.24
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,331.64
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,691.28
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	1,900.26
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,092.66
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	2,381.40
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	6,736.47
Excel Care Management Services Ltc	08/04/2024	Private Domicilliary	28,849.30
Connecting Together Ltd	08/04/2024	Private Day Care	812.76
Connecting Together Ltd	08/04/2024	Private Day Care	1,000.32
Elite Care North West Ltd	08/04/2024	Private Domicilliary	558.90
Elite Care North West Ltd	08/04/2024	Private Domicilliary	899.27
Elite Care North West Ltd	08/04/2024	Private Domicilliary	982.06
Elite Care North West Ltd	08/04/2024	Private Domicilliary	1,122.01
Elite Care North West Ltd	08/04/2024	Private Domicilliary	1,953.72
Elite Care North West Ltd	08/04/2024	Private Domicilliary	2,784.78
Elite Care North West Ltd	08/04/2024	Private Domicilliary	3,169.40
Elite Care North West Ltd	08/04/2024	Private Domicilliary	4,514.13
Elite Care North West Ltd	08/04/2024	Private Domicilliary	5,416.95
Elite Care North West Ltd	08/04/2024	Private Domicilliary	7,979.82
Elite Care North West Ltd	08/04/2024	Private Domicilliary	22,307.91
London Calling Arts Ltd	08/04/2024	Equipment Furniture & Material	952.80
Ampfab Limited	08/04/2024	Equipment Furniture & Material	1,845.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	1,885.00
Forbes Solicitors	08/04/2024	Insurance Work and Claims	2,293.50
Forbes Solicitors	08/04/2024	Insurance Work and Claims	2,500.00
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,170.65
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,274.64
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,428.85
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,529.90
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,654.47
Age UK Wigan Borough	08/04/2024	Subcontracted Repairs	1,684.60
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	663.61

Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,110.78
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,478.34
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,858.39
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	2,654.45
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	2,875.03
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	3,359.75
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	3,470.23
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	4,256.21
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	4,443.10
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	5,913.36
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	7,433.54
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	11,500.13
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	13,439.02
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	13,880.93
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	17,024.85
Elite Electrical and Security Limited	08/04/2024	Subcontracted Repairs	1,108.70
Elite Electrical and Security Limited	08/04/2024	Subcontracted Repairs	1,582.38
Elite Electrical and Security Limited	08/04/2024	Subcontracted Repairs	3,692.22
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	504.00
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	756.00
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	1,355.66
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	2,033.50
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	2,817.46
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,014.31
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,053.71
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,210.07
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	3,836.63
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,226.20
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,521.47
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,580.57
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,812.74
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	4,815.09
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,139.06
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,469.69
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,707.32
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,754.95
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	5,898.31
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	6,014.88
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	6,154.71
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	7,219.12
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	7,708.59
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	7,773.18
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	8,204.52
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	8,560.99
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	8,847.46
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	9,022.33
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	9,232.07

JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	11,659.76
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	16,077.85
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	17,289.13
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	24,116.78
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	25,091.03
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	25,933.70
JJH Building Contractors Ltd	08/04/2024	Subcontracted Repairs	37,636.54
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	823.01
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	1,426.98
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	3,292.04
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	4,883.74
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	5,707.92
Dennis Goulding Ltd	08/04/2024	Subcontracted Repairs	19,534.95
Horton Flooring Ltd	08/04/2024	Subcontracted Repairs	1,036.01
Horton Flooring Ltd	08/04/2024	Subcontracted Repairs	1,310.78
Horton Flooring Ltd	08/04/2024	Subcontracted Repairs	3,108.04
Mallatite Ltd	08/04/2024	Agresso Warehouse Control Acc	550.00
Mallatite Ltd	08/04/2024	Agresso Warehouse Control Acc	674.00
Your Housing Group	08/04/2024	Professional Fees	5,139.13
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/04/2024	Licence Fees	872.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	1,800.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	2,000.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	2,500.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	4,218.00
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	8,937.20
T Gallagher t/a Abbey Lakes Taxis	08/04/2024	Home To School	46,987.00
Jayne Milligan (JSM Contracts)	08/04/2024	Home To School	1,680.00
Jayne Milligan (JSM Contracts)	08/04/2024	Home To School	3,760.00
Mike Barrow Taxi Service	08/04/2024	Home To School	1,700.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	3,200.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	4,000.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	24,000.00
Buzz2Go Minibuses Ltd	08/04/2024	Home To School	33,140.00
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	6,512.00
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	6,596.00
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	12,664.00
JR's Private Hire Airports Are Us - JR's	08/04/2024	Home To School	30,613.60
24 x 7 Ltd	08/04/2024	Home To School	2,198.00
24 x 7 Ltd	08/04/2024	Home To School	5,073.73
24 x 7 Ltd	08/04/2024	Home To School	7,856.48
Ian Lloyd t/a Ian Lloyd Taxis	08/04/2024	Home To School	1,500.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	1,744.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	3,760.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	8,306.72
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	8,360.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	9,297.00
Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	9,685.68

Andrew Mark Statter T/A Pem Taxis	08/04/2024	Home To School	21,220.00
Jayne Milligan (JSM Contracts)	08/04/2024	Payments to Private Contractor:	3,800.00
Birtenshaw	08/04/2024	Home To School	689.80
Birtenshaw	08/04/2024	Home To School	845.00
Birtenshaw	08/04/2024	Home To School	1,179.80
Birtenshaw	08/04/2024	Home To School	1,240.60
Birtenshaw	08/04/2024	Home To School	1,240.60
Birtenshaw	08/04/2024	Home To School	1,286.00
Birtenshaw	08/04/2024	Home To School	2,752.80
Daniel J Jones T/A Village Mini Travel	08/04/2024	Home To School	1,617.00
Neil Cowburn T/A Town Travel	08/04/2024	Home To School	3,192.00
Neil Cowburn T/A Town Travel	08/04/2024	Home To School	4,472.00
Babar Ahmed T/A BA School Contract	08/04/2024	Home To School	1,800.00
Veezu North Ltd T/A Britannia Taxis	08/04/2024	Home To School	3,200.00
Veezu North Ltd T/A Britannia Taxis	08/04/2024	Home To School	4,000.00
Paypoint Plc	08/04/2024	Equipment Furniture & Material	10,159.00
Sacred Heart Bowling Club	08/04/2024	Grants to External Bodies	1,590.00
Springfield & Beech Hill Community	08/04/2024	Grants to External Bodies	1,375.00
Wigan West PCC - Toms Pantry	08/04/2024	Grants to External Bodies	3,000.00
For Tyldesley CIC	08/04/2024	Grants to External Bodies	1,000.00
Hindley Community Sports and Societ	08/04/2024	Grants to External Bodies	1,075.00
Peters Limited t/a Peters Bookselling	08/04/2024	Books, Publications and Resour	690.99
Peters Limited t/a Peters Bookselling	08/04/2024	Books, Publications and Resour	704.84
Antony Hodari Holdings Ltd	08/04/2024	Professional Fees	500.00
SBW Law Ltd	08/04/2024	Furnished Accomodation	770.00
SBW Law Ltd	08/04/2024	Professional Fees	950.00
Coupland Cavendish Ltd T/A Gowing	08/04/2024	Professional Fees	600.00
Cohen Cramer Limited	08/04/2024	Professional Fees	584.99
Inaaya Solicitors Limited	08/04/2024	Professional Fees	1,314.28
Thrive (Hindley) CIC	08/04/2024	Professional Fees	3,050.00
E & J Prescott - Lock and Key Centre	09/04/2024	Agresso Warehouse Control Ac	1,717.50
Les Mills Fitness UK Ltd	09/04/2024	Licence Fees	974.00
Deekay Technical Recruitment Ltd	09/04/2024	Agency Staff	1,184.00
Millennium Translations Ltd	09/04/2024	Professional Fees	1,015.20
NonStop Recruitment Ltd	09/04/2024	Agency Staff	1,346.80
NonStop Recruitment Ltd	09/04/2024	Agency Staff	1,683.50
Norse Commercial Services Ltd	09/04/2024	GF Capital Expenditure	3,029.65
Amsy Limited	09/04/2024	Professional Fees	3,633.33
Andrew Richmond T/A Richmond Pla	09/04/2024	Vehicle and Plant Hire	777.56
Golden Orb Solutions Limited	09/04/2024	Subcontracted Repairs	1,312.50
E & J Prescott - Lock and Key Centre	09/04/2024	Subcontracted Repairs	1,047.15
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	3,605.24
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	4,888.16
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	5,407.87
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	6,644.31
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	7,332.25
JJH Building Contractors Ltd	09/04/2024	Subcontracted Repairs	9,966.47
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	3,783.11

Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	4,601.17
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	4,644.77
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	15,132.42
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	18,404.67
Dennis Goulding Ltd	09/04/2024	Subcontracted Repairs	18,579.06
Bolton Engineering Products Ltd	09/04/2024	Agresso Warehouse Control Acc	976.32
Three Towers	09/04/2024	Private Education Services	126,700.00
Learning Labs LTD t/a Flash Academy	09/04/2024	Professional Fees	2,000.00
Howdens Joinery Co.	09/04/2024	Agresso Warehouse Control Acc	755.20
Bolton Engineering Products Ltd	09/04/2024	Agresso Warehouse Control Acc	813.60
International Decorative Surfaces	09/04/2024	Agresso Warehouse Control Acc	1,716.00
Rundles	09/04/2024	Professional Fees	12,940.31
Bristow & Sutor	09/04/2024	Professional Fees	4,054.31
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	608.34
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	614.18
The Tidy Britain Group	09/04/2024	Equipment Furniture & Material	1,845.00
Theos Timber T/A T Noyek & Son	09/04/2024	Agresso Warehouse Control Acc	900.00
The Greater Manchester Combined A	09/04/2024	GF Capital Expenditure	9,000.00
Sunshine House Wigan	09/04/2024	Provisions - Food and Drink	3,759.00
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	590.00
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	594.17
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Furnished Accomodation	634.17
Headliner Hotels Ltd T/A Holiday Inn	09/04/2024	Payments to Private Contractor:	672.08
WigLe Dance CIC	09/04/2024	Professional Fees	2,400.00
Simpson Millar LLP	09/04/2024	Professional Fees	1,631.82
Sherman & Young (Timber) LTD	09/04/2024	Agresso Warehouse Control Acc	594.00
Theos Timber T/A T Noyek & Son	09/04/2024	Agresso Warehouse Control Acc	592.50
Les Mills Fitness UK Ltd	09/04/2024	Licence Fees	1,123.00
Myerscough College	09/04/2024	Repairs & Maintenance (Non CF	600.00
Signis Ltd	09/04/2024	Professional Fees	1,575.00
Exclusive Secure Care Services Ltd	09/04/2024	Equipment Furniture & Material	1,012.50
Beverley Anne Gerrard T/A Polly Hanr	09/04/2024	Professional Fees	577.98
APSE	09/04/2024	Subscriptions	4,138.00
One Vision Media Productions	09/04/2024	Private Day Care	728.04
One Vision Media Productions	09/04/2024	Private Day Care	1,091.34
One Vision Media Productions	09/04/2024	Private Day Care	11,513.18
Reflections Wigan CIC	09/04/2024	Private Day Care	979.20
Reflections Wigan CIC	09/04/2024	Private Day Care	1,346.40
Reflections Wigan CIC	09/04/2024	Private Day Care	2,203.20
STEPScic	09/04/2024	Private Day Care	10,288.00
Belong Limited	09/04/2024	Private Day Care	780.00
Belong Limited	09/04/2024	Private Domicilliary	1,542.50
Belong Limited	09/04/2024	Private Domicilliary	2,482.50
True Colours Inclusive CIC	09/04/2024	Private Day Care	6,601.56
Wigan Boys and Girls Club (Trading) I	09/04/2024	Rent	3,028.00
Wigan Boys and Girls Club (Trading) I	09/04/2024	Rent	3,028.00
Excel in life (NW) CIC	09/04/2024	Private Day Care	2,669.66
Harmony, Unity & Belonging CIC	09/04/2024	Private Day Care	544.56



Harmony, Unity & Belonging CIC	09/04/2024	Private Day Care	1,477.28
The Hamlet	09/04/2024	Private Day Care	1,419.30
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	1,792.80
The Hamlet	09/04/2024	Private Day Care	2,008.80
Landor Links Ltd	09/04/2024	Professional Fees	895.00
Transport Planning Soceity	09/04/2024	Equipment Furniture & Material	600.00
The Exclusec Group Ltd	09/04/2024	Hired & Contracted Services	1,536.00
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	783.07
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	3,149.00
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	6,485.00
Lesley Heather Cookson T/A New Ro	09/04/2024	Professional Fees	7,957.24
British Gas Social Housing Limited T/	09/04/2024	HRA Capital Expenditure	960.00
Ms Judith Seaward - Simply Misunder	09/04/2024	Professional Fees	900.00
Bradshaw Gass & Hope LLP	09/04/2024	Equipment Furniture & Material	1,100.00
Bradshaw Gass & Hope LLP	09/04/2024	Equipment Furniture & Material	1,725.00
Adoption Matters Northwest	09/04/2024	Professional Fees	583.00
Adoption Matters Northwest	09/04/2024	Professional Fees	608.75
Adoption Matters Northwest	09/04/2024	Professional Fees	710.00
Adoption Matters Northwest	09/04/2024	Professional Fees	723.00
Adoption Matters Northwest	09/04/2024	Professional Fees	781.00
Adoption Matters Northwest	09/04/2024	Professional Fees	803.50
Adoption Matters Northwest	09/04/2024	Professional Fees	852.00
Adoption Matters Northwest	09/04/2024	Professional Fees	874.50
Adoption Matters Northwest	09/04/2024	Professional Fees	912.75
Adoption Matters Northwest	09/04/2024	Professional Fees	923.00
Adoption Matters Northwest	09/04/2024	Professional Fees	935.00
Adoption Matters Northwest	09/04/2024	Professional Fees	958.50
Adoption Matters Northwest	09/04/2024	Professional Fees	975.50
Adoption Matters Northwest	09/04/2024	Professional Fees	992.75
Adoption Matters Northwest	09/04/2024	Professional Fees	1,093.25
Adoption Matters Northwest	09/04/2024	Professional Fees	1,278.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,278.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,286.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,313.75
Adoption Matters Northwest	09/04/2024	Professional Fees	1,389.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,459.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,475.25
Adoption Matters Northwest	09/04/2024	Professional Fees	1,562.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,588.50
Adoption Matters Northwest	09/04/2024	Professional Fees	1,633.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,846.00
Adoption Matters Northwest	09/04/2024	Professional Fees	1,917.00
Adoption Matters Northwest	09/04/2024	Professional Fees	4,298.50
Daydawn Therapeutic Services	09/04/2024	Professional Fees	560.00
Daydawn Therapeutic Services	09/04/2024	Professional Fees	600.00

Daydawn Therapeutic Services	09/04/2024	Professional Fees	960.00
Daydawn Therapeutic Services	09/04/2024	Professional Fees	960.00
Daydawn Therapeutic Services	09/04/2024	Professional Fees	1,120.00
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,091.50
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,590.99
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,631.23
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	1,782.08
Childrens Therapy Solutions Ltd	09/04/2024	Professional Fees	2,196.56
REDACTED	09/04/2024	Professional Fees	575.00
REDACTED	09/04/2024	Professional Fees	955.70
B J McNamee Limited	09/04/2024	HRA Day to Day Responsive Rep	7,960.00
WOODS BUILDING SERVICES T/A AA	09/04/2024	Subcontracted Repairs	17,051.00
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	775.75
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	849.16
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	862.44
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	1,121.15
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	1,780.27
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	1,871.98
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	4,395.95
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	4,811.93
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	4,887.19
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	10,088.22
Lee Russell Decorators Ltd	09/04/2024	Subcontracted Repairs	10,607.86
PAL Electrical (NW) Ltd	09/04/2024	Subcontracted Repairs	934.16
PAL Electrical (NW) Ltd	09/04/2024	Subcontracted Repairs	3,112.40
PAL Electrical (NW) Ltd	09/04/2024	Subcontracted Repairs	7,262.28
Parochial Church Council Of - St Peter	09/04/2024	Equipment Furniture & Material	1,500.00
Conservation Contracts North West I	09/04/2024	Equipment Furniture & Material	3,004.23
Golborne Community Members Club	09/04/2024	Payments to Voluntary Organisa	1,000.00
Citron Hygiene UK Ltd	09/04/2024	Leasing (Equipment)	513.06
Innovatise GmbH	09/04/2024	Computer Software (Licences &	6,000.00
Tonge Bridge Timber Sales (UK) Ltd	09/04/2024	Agresso Warehouse Control Acc	905.86
Bithell's Waste Management LTD	09/04/2024	Grants to External Bodies	1,141.00
Mosaic Academy Trust T/A Standish C	09/04/2024	Private Education Services	632.41
AGR Limited	09/04/2024	GF Capital Expenditure	1,795.00
AGR Limited	09/04/2024	GF Capital Expenditure	2,348.00
Independent Adaptations Ltd	09/04/2024	HRA Capital Expenditure	4,555.97
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/04/2024	Equipment Furniture & Material	2,566.67
Parity Projects Ltd	09/04/2024	Professional Fees	11,996.00
Warrington Borough Council	09/04/2024	Payments to Other Local Author	27,000.00
Language Line Limited	09/04/2024	Equipment Furniture & Material	3,474.00
Insight Media Internet Ltd	09/04/2024	Computer Software (Licences &	3,896.16
Forbes Solicitors	09/04/2024	Insurance Work and Claims	1,285.63
Forbes Solicitors	09/04/2024	Insurance Work and Claims	2,217.50
Forbes Solicitors	09/04/2024	Insurance Work and Claims	3,034.00

Forbes Solicitors	09/04/2024	Insurance Work and Claims	7,563.00
Freestyle Fitness Ltd	09/04/2024	Hired & Contracted Services	1,420.80
Partners Foundation Ltd	09/04/2024	Rent	36,226.28
Housing With Care Ltd	09/04/2024	Respite Care	3,996.00
Amore Social Care LTD T/A Amore Care	09/04/2024	Payments to Private Contractor:	2,976.75
Liberty Support Services Ltd	09/04/2024	Payments to Private Contractor:	3,160.00
Liberty Support Services Ltd	09/04/2024	Payments to Voluntary Organisations	17,854.00
On The Dot Care T/A Homes Instead Ltd	09/04/2024	Payments to Private Contractor:	6,884.00
Trust Care Ltd T/A Woodlea Residential	09/04/2024	Permanent Care	2,862.56
Amore Complex Care Ltd	09/04/2024	Payments to Private Contractor:	2,712.99
A1 Residential Care Ltd T/A The Bellin	09/04/2024	Permanent Care	1,700.00
A1 Residential Care Ltd T/A The Bellin	09/04/2024	Respite Care	3,400.00
Chestnut House nursing Home LTD T/A	09/04/2024	Respite Care	3,342.96
Arranmore Park Rest Home Ltd	09/04/2024	Respite Care	2,825.48
The Grove Residential Home (Solihull)	09/04/2024	Respite Care	3,164.84
The Grove Residential Home (Solihull)	09/04/2024	Respite Care	3,164.84
Wide Care Ltd	09/04/2024	Payments to Private Contractor:	4,469.89
Travis Perkins Trading Co Ltd	10/04/2024	Agresso Warehouse Control Account	509.60
Travis Perkins Trading Co Ltd	10/04/2024	Agresso Warehouse Control Account	537.00
Traffic Management Products Ltd	10/04/2024	Agresso Warehouse Control Account	4,047.50
THE BECK COMPANY LTD	10/04/2024	Agresso Warehouse Control Account	722.34
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	507.92
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	510.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	510.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	537.88
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	572.88
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	667.10
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	694.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	721.80
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	823.50
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	823.50
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	974.64
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,011.84
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,075.76
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,087.44
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,087.44
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,125.60
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,125.60
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,166.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,217.40
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,388.80
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,460.88
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	3,394.72
Richmond Furniture Ltd	10/04/2024	Agresso Warehouse Control Account	3,394.72

Stark Building Materials Ltd t/a Jewsc	10/04/2024	Agresso Warehouse Control Acc	568.96
Stark Building Materials Ltd t/a Jewsc	10/04/2024	Agresso Warehouse Control Acc	1,250.00
Weightmans LLP	10/04/2024	Professional Fees	560.00
Weightmans LLP	10/04/2024	Professional Fees	837.50
Weightmans LLP	10/04/2024	Professional Fees	1,511.00
CKS Catering Ltd	10/04/2024	Equipment Furniture & Material	795.00
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,794.50
Deans Court Chambers	10/04/2024	Professional Fees	875.00
REDACTED	10/04/2024	Professional Fees	775.00
18 St John Street Chambers	10/04/2024	Professional Fees	770.00
Citron Hygiene UK Ltd	10/04/2024	Wheeled Bins & Recycling Equip	684.99
Morris Quality Bakers	10/04/2024	Provisions - Food and Drink	1,994.02
Pertemps Professional Recruitment I	10/04/2024	Agency Staff	1,577.63
First Legal Solicitors Ltd	10/04/2024	Professional Fees	1,400.00
Transport for Greater Manchester	10/04/2024	GF Capital Expenditure	13,161.03
Walter Carefoot & Sons(Constructior	10/04/2024	GF Capital Expenditure	50,514.40
LLG	10/04/2024	Grants to External Bodies	670.00
LexisNexis	10/04/2024	Equipment Furniture & Material	870.00
The Greater Manchester Combined A	10/04/2024	GF Capital Expenditure	5,330.56
The Greater Manchester Combined A	10/04/2024	GF Capital Expenditure	18,295.27
The Greater Manchester Combined A	10/04/2024	GF Capital Expenditure	73,050.87
Kath Smythe Collective Ltd	10/04/2024	Professional Fees	3,000.00
Julie Haywood Consulting Ltd	10/04/2024	Professional Fees	1,176.78
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,123.00
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,350.50
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,465.50
B J McNamee Limited	10/04/2024	HRA Disrepair Works	1,550.50
B J McNamee Limited	10/04/2024	HRA Disrepair Works	2,181.50
Dennis Goulding Ltd	10/04/2024	HRA Disrepair Works	991.28
Dennis Goulding Ltd	10/04/2024	HRA Disrepair Works	1,794.91
Electricity North West Ltd	10/04/2024	HRA Capital Expenditure	3,296.32
ARCUS Consulting LLP	10/04/2024	HRA Capital Expenditure	2,500.00
ARCUS Consulting LLP	10/04/2024	HRA Capital Expenditure	3,000.00
Altitude Services Ltd	10/04/2024	Highways Maintenance	768.90
DASCO Construction Ltd	10/04/2024	HRA Disrepair Works	5,549.15
Horton Flooring Ltd	10/04/2024	HRA Disrepair Works	505.44
T F Jones Property Services Ltd	10/04/2024	HRA Capital Expenditure	18,698.32
MAC Groundworks & Construction Lt	10/04/2024	HRA Disrepair Works	8,857.36
Driver Consult Ltd T/A Driver Trett	10/04/2024	HRA Capital Expenditure	1,750.00
Innovate Healthcare Management Gr	10/04/2024	Payments to Health Authorities	50,000.00
Capital And Centric Symphony Limit	10/04/2024	GF Capital Expenditure	16,428.00
Childrens Home Quality	10/04/2024	Professional Fees	1,550.00
Abovo Business Services Ltd T/A Abo	10/04/2024	Professional Fees	11,433.43
Izzy's Tea Room	10/04/2024	Hired & Contracted Services	675.00
Abovo Business Services Ltd T/A Abo	10/04/2024	Professional Fees	12,400.00
British Gas Trading Ltd	10/04/2024	Electricity	1,013.76
Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	580.25

Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	896.30
Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	1,525.50
Carter Brown - The Expert Service Lin	10/04/2024	Professional Fees	1,580.75
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	10/04/2024	Agency Staff	1,406.00
Evolve Inclusive Ltd	10/04/2024	Payments to Voluntary Organise	1,280.00
G&B Bedding Company	10/04/2024	Furnished Accomodation	2,776.00
REDACTED	10/04/2024	Professional Fees	1,180.15
AGR Limited	10/04/2024	GF Capital Expenditure	4,491.94
H20 FlowTech Ltd	10/04/2024	Waste and Recycling	626.46
N U Homes Ltd	10/04/2024	GF Capital Expenditure	3,850.00
B & D Print Services Ltd	10/04/2024	Professional Fees	952.00
Weldfast Services Ltd	10/04/2024	Equipment Furniture & Material	1,074.00
Weldfast Services Ltd	10/04/2024	Equipment Furniture & Material	1,790.00
Kings Chambers	10/04/2024	Professional Fees	750.00
18 St John Street Chambers	10/04/2024	Professional Fees	650.00
The O.T. Practice Ltd	10/04/2024	Professional Fees	1,365.00
Capita Business Services Ltd	10/04/2024	Computer Software (Licences &	184,274.24
BDS Contracting Services	10/04/2024	Agency Staff	3,264.00
BDS Contracting Services	10/04/2024	Agency Staff	6,256.00
F G Rowland Ltd	10/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	10/04/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	10/04/2024	Vehicle and Plant Hire	1,196.00
Chippindale Plant Ltd	10/04/2024	Equipment Hire	520.00
Chippindale Plant Ltd	10/04/2024	Equipment Hire	520.00
REDACTED	10/04/2024	Rent	1,938.46
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	1,440.61
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	8,554.96
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	13,456.70
IDOX Software Ltd	10/04/2024	Computer Software (Licences &	31,398.96
Avanti Environmental Group Ltd	10/04/2024	Grounds Maintenance	21,896.09
Link Paper Recycling Ltd	10/04/2024	Waste and Recycling	9,869.53
Adactus Housing Association Ltd - Gr	10/04/2024	Rent	24,528.75
Scottish Power Group	10/04/2024	Payments to Voluntary Organise	1,118.55
Birtenshaw	10/04/2024	Payments to Private Contractor:	15,933.67
Arranmore Park Rest Home Ltd	10/04/2024	Respite Care	1,110.01
GM Active CIC	10/04/2024	Professional Fees	4,050.00
Brabbin & Rudd Ltd	11/04/2024	Agresso Warehouse Control Acc	593.10
The Greenfield Food Company Ltd T/	11/04/2024	Provisions - Food and Drink	2,415.50
System Hygiene Ltd	11/04/2024	Consumable Materials	5,923.54
C P L Heating & Plumbing Ltd	11/04/2024	GF Capital Expenditure	58,453.93
Storm Environment Ltd	11/04/2024	Wheeled Bins & Recycling Equip	1,645.00
Storm Environment Ltd	11/04/2024	Wheeled Bins & Recycling Equip	3,290.00
Storm Environment Ltd	11/04/2024	Wheeled Bins & Recycling Equip	5,235.00
Nottingham Rehab Ltd	11/04/2024	GF Capital Expenditure	630.30
Osprey Healthcare Ltd	11/04/2024	GF Capital Expenditure	1,518.80
Smirthwaite Ltd	11/04/2024	GF Capital Expenditure	2,366.40
Simple Stuff Works Associates Ltd	11/04/2024	GF Capital Expenditure	1,262.00

Drive Devilbiss Sidhil Ltd	11/04/2024	GF Capital Expenditure	827.65
Integrity Mobility Solutions Ltd	11/04/2024	GF Capital Expenditure	698.70
Acland Bracewell Surveyors Ltd	11/04/2024	Ground Rent	1,662.50
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	510.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	600.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	2,640.00
Millfield Agricultural Services Ltd	11/04/2024	Direct Materials	2,970.00
Millfield Agricultural Services Ltd	11/04/2024	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	4,224.80
Millfield Agricultural Services Ltd	11/04/2024	Subcontracted Repairs	7,250.00
Welfare Unit Hire Ltd	11/04/2024	Vehicle and Plant Hire	915.00
Welfare Unit Hire Ltd	11/04/2024	Vehicle and Plant Hire	1,263.00
PAB Architects Ltd	11/04/2024	GF Capital Expenditure	777.00
PAB Architects Ltd	11/04/2024	GF Capital Expenditure	4,122.60
J Fisher & Sons Ltd	11/04/2024	Direct Materials	1,750.00
EROSH	11/04/2024	Subscriptions	715.00
ISS Mediclean Ltd	11/04/2024	Building Cleaning	67,260.66
Citron Hygiene UK Ltd	11/04/2024	Hired & Contracted Services	799.95
Ad Hoc UK Security Ltd	11/04/2024	Equipment Furniture & Material	960.00
Stark Building Materials Ltd t/a Jewsc	11/04/2024	Direct Materials	765.20
McKee Associates Ltd	11/04/2024	Professional Fees	4,772.00
H&C Plant Hire Limited	11/04/2024	Vehicle and Plant Hire	1,387.50
Language Line Limited	11/04/2024	Professional Fees	1,418.00
Liberty Gas Group Ltd	11/04/2024	HRA Programmed Works	1,863.41
Greater Manchester Better Outcome	11/04/2024	Professional Fees	513.75
Regan & Hallworth Estate Agents & L	11/04/2024	Professional Fees	600.00
Civic Engineers Limited	11/04/2024	GF Capital Expenditure	1,500.00
Civic Engineers Limited	11/04/2024	GF Capital Expenditure	1,500.00
Biowise Ltd	11/04/2024	Waste and Recycling	57,467.43
Thomson Associates	11/04/2024	HRA Capital Expenditure	850.00
Thomson Associates	11/04/2024	HRA Capital Expenditure	850.00
Freeths LLP Client Account	11/04/2024	Professional Fees	950.00
Pay UK Ltd	11/04/2024	Bank Charges	4,594.00
Travel Perk UK IRL LTD (Click Travel)	11/04/2024	Payments to Private Contractor:	5,009.79
Citron Hygiene UK Ltd	11/04/2024	Other Equipment & Hygiene Bin	500.91
Bibliographic Data Services Limited	11/04/2024	Computer Software (Licences &	10,501.00
All Ears MHA CIC	11/04/2024	Payments to Voluntary Organisa	1,000.00
Housing Disrepair Surveys Ltd	11/04/2024	Professional Fees	650.00
Inaaya Solicitors Limited	11/04/2024	Professional Fees	7,200.00
RH Environmental Ltd t/a RHE Global	11/04/2024	Professional Fees	694.00
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	506.66
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	565.95
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	11/04/2024	Agency Staff	620.59







Positive Futures CIC	11/04/2024	Private Day Care	8,510.00
Grow for Giving	11/04/2024	Private Day Care	600.00
Grow for Giving	11/04/2024	Private Day Care	640.00
Grow for Giving	11/04/2024	Private Day Care	800.00
Grow for Giving	11/04/2024	Private Day Care	5,200.00
Grow for Giving	11/04/2024	Private Day Care	6,200.00
The Hamlet	11/04/2024	Private Day Care	1,792.80
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	1,470.00
Core Orrell CIC	11/04/2024	Private Day Care	18,366.40
AppleCast Limited	11/04/2024	Private Day Care	560.00
AppleCast Limited	11/04/2024	Private Day Care	4,130.00
Disability Direct	11/04/2024	Direct Payments	502.05
Disability Direct	11/04/2024	Direct Payments	508.37
Disability Direct	11/04/2024	Direct Payments	508.37
Disability Direct	11/04/2024	Direct Payments	508.37
Disability Direct	11/04/2024	Direct Payments	521.01
Disability Direct	11/04/2024	Direct Payments	521.01
Disability Direct	11/04/2024	Direct Payments	522.45
Disability Direct	11/04/2024	Direct Payments	526.37
Disability Direct	11/04/2024	Direct Payments	527.65
Disability Direct	11/04/2024	Direct Payments	531.35
Disability Direct	11/04/2024	Direct Payments	539.20
Disability Direct	11/04/2024	Direct Payments	541.20
Disability Direct	11/04/2024	Direct Payments	541.78
Disability Direct	11/04/2024	Direct Payments	559.17
Disability Direct	11/04/2024	Direct Payments	559.17
Disability Direct	11/04/2024	Direct Payments	562.31
Disability Direct	11/04/2024	Direct Payments	571.57
Disability Direct	11/04/2024	Direct Payments	572.40
Disability Direct	11/04/2024	Direct Payments	582.00
Disability Direct	11/04/2024	Direct Payments	583.31
Disability Direct	11/04/2024	Direct Payments	584.22
Disability Direct	11/04/2024	Direct Payments	594.72
Disability Direct	11/04/2024	Direct Payments	597.49
Disability Direct	11/04/2024	Direct Payments	597.49
Disability Direct	11/04/2024	Direct Payments	606.72
Disability Direct	11/04/2024	Direct Payments	607.86
Disability Direct	11/04/2024	Direct Payments	609.49
Disability Direct	11/04/2024	Direct Payments	617.06
Disability Direct	11/04/2024	Direct Payments	619.36
Disability Direct	11/04/2024	Direct Payments	622.13
Disability Direct	11/04/2024	Direct Payments	632.00
Disability Direct	11/04/2024	Direct Payments	632.00
Disability Direct	11/04/2024	Direct Payments	633.65
Disability Direct	11/04/2024	Direct Payments	634.77
Disability Direct	11/04/2024	Direct Payments	636.96

Disability Direct	11/04/2024	Direct Payments	639.86
Disability Direct	11/04/2024	Direct Payments	649.31
Disability Direct	11/04/2024	Direct Payments	653.73
Disability Direct	11/04/2024	Direct Payments	657.28
Disability Direct	11/04/2024	Direct Payments	671.83
Disability Direct	11/04/2024	Direct Payments	697.97
Disability Direct	11/04/2024	Direct Payments	698.88
Disability Direct	11/04/2024	Direct Payments	707.84
Disability Direct	11/04/2024	Direct Payments	712.18
Disability Direct	11/04/2024	Direct Payments	715.43
Disability Direct	11/04/2024	Direct Payments	718.45
Disability Direct	11/04/2024	Direct Payments	719.25
Disability Direct	11/04/2024	Direct Payments	734.31
Disability Direct	11/04/2024	Direct Payments	746.17
Disability Direct	11/04/2024	Direct Payments	767.82
Disability Direct	11/04/2024	Direct Payments	767.82
Disability Direct	11/04/2024	Direct Payments	767.82
Disability Direct	11/04/2024	Direct Payments	786.45
Disability Direct	11/04/2024	Direct Payments	794.32
Disability Direct	11/04/2024	Direct Payments	809.47
Disability Direct	11/04/2024	Direct Payments	812.77
Disability Direct	11/04/2024	Direct Payments	814.26
Disability Direct	11/04/2024	Direct Payments	819.45
Disability Direct	11/04/2024	Direct Payments	859.52
Disability Direct	11/04/2024	Direct Payments	873.00
Disability Direct	11/04/2024	Direct Payments	874.93
Disability Direct	11/04/2024	Direct Payments	883.93
Disability Direct	11/04/2024	Direct Payments	928.90
Disability Direct	11/04/2024	Direct Payments	950.77
Disability Direct	11/04/2024	Direct Payments	973.90
Disability Direct	11/04/2024	Direct Payments	977.78
Disability Direct	11/04/2024	Direct Payments	988.69
Disability Direct	11/04/2024	Direct Payments	991.68
Disability Direct	11/04/2024	Direct Payments	1,008.00
Disability Direct	11/04/2024	Direct Payments	1,016.91
Disability Direct	11/04/2024	Direct Payments	1,021.67
Disability Direct	11/04/2024	Direct Payments	1,026.61
Disability Direct	11/04/2024	Direct Payments	1,036.42
Disability Direct	11/04/2024	Direct Payments	1,047.60
Disability Direct	11/04/2024	Direct Payments	1,047.97
Disability Direct	11/04/2024	Direct Payments	1,061.76
Disability Direct	11/04/2024	Direct Payments	1,069.95
Disability Direct	11/04/2024	Direct Payments	1,101.41
Disability Direct	11/04/2024	Direct Payments	1,127.95
Disability Direct	11/04/2024	Direct Payments	1,153.01
Disability Direct	11/04/2024	Direct Payments	1,174.18
Disability Direct	11/04/2024	Direct Payments	1,195.73
Disability Direct	11/04/2024	Direct Payments	1,270.17

Disability Direct	11/04/2024	Direct Payments	1,305.61
Disability Direct	11/04/2024	Direct Payments	1,340.27
Disability Direct	11/04/2024	Direct Payments	1,350.64
Disability Direct	11/04/2024	Direct Payments	1,360.73
Disability Direct	11/04/2024	Direct Payments	1,369.54
Disability Direct	11/04/2024	Direct Payments	1,393.17
Disability Direct	11/04/2024	Direct Payments	1,442.77
Disability Direct	11/04/2024	Direct Payments	1,466.95
Disability Direct	11/04/2024	Direct Payments	1,466.95
Disability Direct	11/04/2024	Direct Payments	1,511.63
Disability Direct	11/04/2024	Direct Payments	1,514.77
Disability Direct	11/04/2024	Direct Payments	1,519.57
Disability Direct	11/04/2024	Direct Payments	1,582.09
Disability Direct	11/04/2024	Direct Payments	1,601.87
Disability Direct	11/04/2024	Direct Payments	1,635.63
Disability Direct	11/04/2024	Direct Payments	1,637.11
Disability Direct	11/04/2024	Direct Payments	1,671.97
Disability Direct	11/04/2024	Direct Payments	1,678.80
Disability Direct	11/04/2024	Direct Payments	1,735.76
Disability Direct	11/04/2024	Direct Payments	1,816.16
Disability Direct	11/04/2024	Direct Payments	1,827.36
Disability Direct	11/04/2024	Direct Payments	1,860.85
Disability Direct	11/04/2024	Direct Payments	1,895.69
Disability Direct	11/04/2024	Direct Payments	1,945.58
Disability Direct	11/04/2024	Direct Payments	2,121.75
Disability Direct	11/04/2024	Direct Payments	2,228.52
Disability Direct	11/04/2024	Direct Payments	2,240.84
Disability Direct	11/04/2024	Direct Payments	2,359.87
Disability Direct	11/04/2024	Direct Payments	2,392.87
Disability Direct	11/04/2024	Direct Payments	2,401.19
Disability Direct	11/04/2024	Direct Payments	2,404.16
Disability Direct	11/04/2024	Direct Payments	2,507.85
Disability Direct	11/04/2024	Direct Payments	2,520.48
Disability Direct	11/04/2024	Direct Payments	2,718.49
Disability Direct	11/04/2024	Direct Payments	2,718.49
Disability Direct	11/04/2024	Direct Payments	2,718.49
Disability Direct	11/04/2024	Direct Payments	2,718.49
Disability Direct	11/04/2024	Direct Payments	2,734.22
Disability Direct	11/04/2024	Direct Payments	2,736.99
Disability Direct	11/04/2024	Direct Payments	2,854.51
Disability Direct	11/04/2024	Direct Payments	2,866.42
Disability Direct	11/04/2024	Direct Payments	2,904.97
Disability Direct	11/04/2024	Direct Payments	3,066.00
Disability Direct	11/04/2024	Direct Payments	3,221.93
Disability Direct	11/04/2024	Direct Payments	3,288.19
Disability Direct	11/04/2024	Direct Payments	3,421.31
Disability Direct	11/04/2024	Direct Payments	3,453.49

Disability Direct	11/04/2024	Direct Payments	3,489.81
Disability Direct	11/04/2024	Direct Payments	3,583.77
Disability Direct	11/04/2024	Direct Payments	3,941.19
Disability Direct	11/04/2024	Direct Payments	4,406.54
My Life DP Managed Accounts t/a My	11/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	11/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	11/04/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	11/04/2024	Direct Payments	1,327.20
JJH Building Contractors Ltd	11/04/2024	Subcontracted Repairs	4,812.74
JJH Building Contractors Ltd	11/04/2024	Subcontracted Repairs	6,644.31
JJH Building Contractors Ltd	11/04/2024	Subcontracted Repairs	7,219.12
JJH Building Contractors Ltd	11/04/2024	Subcontracted Repairs	9,966.47
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	643.60
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	1,731.84
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	2,341.40
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	3,734.20
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	3,903.56
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	6,016.98
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	6,837.44
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	7,421.64
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	7,652.38
P N P Electrical Services Ltd	11/04/2024	Subcontracted Repairs	9,636.53
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	502.48
Millfield Agricultural Services Ltd	11/04/2024	Vehicle and Plant Hire	2,009.92
Melling Commercial Ltd T/A Westwo	11/04/2024	Vehicle and Plant Hire	923.75
The Hamlet	11/04/2024	Private Day Care	1,120.50
The Hamlet	11/04/2024	Private Day Care	1,120.50
The Hamlet	11/04/2024	Private Day Care	1,494.00
PAL Electrical (NW) Ltd	11/04/2024	Subcontracted Repairs	1,862.27
PAL Electrical (NW) Ltd	11/04/2024	Subcontracted Repairs	4,345.29
Birtenshaw	11/04/2024	Payments to Private Contractor:	5,100.68
Alcedo Blue Ltd	11/04/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	11/04/2024	Payments to Private Contractor:	1,471.00
School Transport Solutions	11/04/2024	Home To School	4,940.00
School Transport Solutions	11/04/2024	Home To School	5,263.00
School Transport Solutions	11/04/2024	Home To School	11,960.00
Cuffe and Lacey Associates Limited	11/04/2024	Payments to Voluntary Organisa	3,487.50
DASCO Construction Ltd	11/04/2024	HRA Disrepair Works	2,242.23
REDACTED	11/04/2024	Equipment Furniture & Material	900.00
Forbes Solicitors	11/04/2024	Insurance Work and Claims	2,376.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	696.00
Complete Care Holdings Ltd	11/04/2024	Private Domicilliary	3,365.45
Complete Care Holdings Ltd	11/04/2024	Private Domicilliary	3,910.89
Alcedo Orange Ltd T/A Alcedo Wigan	11/04/2024	Private Domicilliary	560.00
Venn Group Limited	11/04/2024	Agency Staff	2,344.84
Technogym UK Ltd	12/04/2024	Gym Equipment Maintenance	1,564.20
Technogym UK Ltd	12/04/2024	Equipment Furniture & Material	2,436.12
North West Employers	12/04/2024	Professional Fees	7,362.50

ISS Mediclean Ltd	12/04/2024	Building Cleaning	680.89
Bolton Council	12/04/2024	Precepts and Levies	195,884.71
Bolton Council	12/04/2024	Precepts and Levies	234,466.40
Wrightington Wigan & Leigh NHS Trust	12/04/2024	Payments to Health Authorities	1,213.92
Environment Agency	12/04/2024	GF Capital Expenditure	1,079.50
Facultative Technologies Ltd	12/04/2024	Repairs To Equipment	11,145.42
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	940.00
Hayman Mechanical Services Ltd	12/04/2024	GF Capital Expenditure	42,729.12
TLC Learning Academy	12/04/2024	Education, Training, Exam Fees	560.00
TLC Learning Academy	12/04/2024	Education, Training, Exam Fees	750.00
Raising Aspirations Ltd	12/04/2024	Payments to Carers	500.00
Amore Complex Care Ltd	12/04/2024	Payments to Private Contractor:	2,470.41
Making Space	12/04/2024	Payments to Private Contractor:	2,572.09
Alcedo Blue Ltd	12/04/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	12/04/2024	Payments to Private Contractor:	1,471.00
Sea Recruitment Services Ltd	12/04/2024	Hired & Contracted Services	1,184.00
Ridge and Partners LLP	12/04/2024	HRA Capital Expenditure	1,431.50
Cavalry Healthcare Ltd	12/04/2024	Private Domiciliary	2,345.60
Forbes Solicitors	12/04/2024	Insurance Work and Claims	1,084.50
Forbes Solicitors	12/04/2024	Insurance Work and Claims	1,546.50
Wigan Link	12/04/2024	Repairs & Maintenance (Non CF	2,687.63
SP Window Cleaning Services	12/04/2024	Window Cleaning	1,265.00
Forbes Solicitors	12/04/2024	Insurance Work and Claims	1,501.50
Forbes Solicitors	12/04/2024	Insurance Work and Claims	3,034.00
B J McNamee Limited	12/04/2024	HRA Disrepair Works	1,123.00
SP Window Cleaning Services	12/04/2024	Window Cleaning	1,265.00
Melling Commercial Ltd T/A Westwo	12/04/2024	Vehicle and Plant Hire	873.75
Making Space	12/04/2024	Payments to Private Contractor:	576.20
Making Space	12/04/2024	Payments to Private Contractor:	698.40
Making Space	12/04/2024	Payments to Private Contractor:	698.40
Making Space	12/04/2024	Payments to Private Contractor:	768.24
Making Space	12/04/2024	Payments to Private Contractor:	838.08
Making Space	12/04/2024	Payments to Private Contractor:	855.56
Making Space	12/04/2024	Payments to Private Contractor:	877.38
Making Space	12/04/2024	Payments to Private Contractor:	977.76
Making Space	12/04/2024	Payments to Private Contractor:	977.76
Making Space	12/04/2024	Payments to Private Contractor:	977.76
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,047.60
Making Space	12/04/2024	Payments to Private Contractor:	1,065.08
Making Space	12/04/2024	Payments to Private Contractor:	1,117.44
Making Space	12/04/2024	Payments to Private Contractor:	1,187.28
Making Space	12/04/2024	Payments to Private Contractor:	1,309.52
Making Space	12/04/2024	Payments to Private Contractor:	1,396.80
Making Space	12/04/2024	Payments to Private Contractor:	1,466.64
Making Space	12/04/2024	Payments to Private Contractor:	1,536.48

Making Space	12/04/2024	Payments to Private Contractor:	1,588.88
Making Space	12/04/2024	Payments to Private Contractor:	1,936.12
Making Space	12/04/2024	Payments to Private Contractor:	25,627.12
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	708.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	787.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	787.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	945.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,063.13
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,102.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,181.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,240.33
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,338.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,338.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,338.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,417.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,417.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,417.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,575.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,575.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,653.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,653.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,732.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,811.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	1,890.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,154.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,154.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,342.83
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,362.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,756.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,756.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,835.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	2,835.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,110.63
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,150.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,189.38
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,307.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,327.20
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,346.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,425.63
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,622.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,898.13
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	3,951.82
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,449.38
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,626.45
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,725.00

IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,803.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	4,921.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	6,314.32
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	6,432.44
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	6,953.34
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	7,441.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	8,820.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	8,859.38
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	9,765.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	10,473.75
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	10,974.88
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	12,915.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	13,826.44
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	14,307.44
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	16,537.50
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	19,451.25
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	19,845.00
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	24,192.35
IAS (Services) Limited	12/04/2024	Payments to Private Contractor:	110,425.82
CIC	12/04/2024	Payments to Private Contractor:	551.25
CIC	12/04/2024	Payments to Private Contractor:	551.25
CIC	12/04/2024	Payments to Private Contractor:	551.25
CIC	12/04/2024	Payments to Private Contractor:	567.78
CIC	12/04/2024	Payments to Private Contractor:	630.00
CIC	12/04/2024	Payments to Private Contractor:	787.50
CIC	12/04/2024	Payments to Private Contractor:	787.50
CIC	12/04/2024	Payments to Private Contractor:	905.63
CIC	12/04/2024	Payments to Private Contractor:	945.00
CIC	12/04/2024	Payments to Private Contractor:	945.00
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,102.50
CIC	12/04/2024	Payments to Private Contractor:	1,181.25
CIC	12/04/2024	Payments to Private Contractor:	1,181.25
CIC	12/04/2024	Payments to Private Contractor:	1,181.25
CIC	12/04/2024	Payments to Private Contractor:	1,260.00
CIC	12/04/2024	Payments to Private Contractor:	1,260.00
CIC	12/04/2024	Payments to Private Contractor:	1,378.13
CIC	12/04/2024	Payments to Private Contractor:	1,515.95
CIC	12/04/2024	Payments to Private Contractor:	1,575.00
CIC	12/04/2024	Payments to Private Contractor:	1,575.00
CIC	12/04/2024	Payments to Private Contractor:	1,653.75
CIC	12/04/2024	Payments to Private Contractor:	1,653.75
CIC	12/04/2024	Payments to Private Contractor:	1,771.88
CIC	12/04/2024	Payments to Private Contractor:	1,811.25
CIC	12/04/2024	Payments to Private Contractor:	1,890.00
CIC	12/04/2024	Payments to Private Contractor:	1,952.36

CIC	12/04/2024	Payments to Private Contractor:	2,126.25
CIC	12/04/2024	Payments to Private Contractor:	2,185.33
CIC	12/04/2024	Payments to Private Contractor:	2,205.00
CIC	12/04/2024	Payments to Private Contractor:	2,205.00
CIC	12/04/2024	Payments to Private Contractor:	2,362.50
CIC	12/04/2024	Payments to Private Contractor:	2,382.20
CIC	12/04/2024	Payments to Private Contractor:	2,480.63
CIC	12/04/2024	Payments to Private Contractor:	2,520.64
CIC	12/04/2024	Payments to Private Contractor:	2,693.60
CIC	12/04/2024	Payments to Private Contractor:	2,913.75
CIC	12/04/2024	Payments to Private Contractor:	3,016.80
CIC	12/04/2024	Payments to Private Contractor:	3,130.33
CIC	12/04/2024	Payments to Private Contractor:	3,307.50
CIC	12/04/2024	Payments to Private Contractor:	3,740.63
CIC	12/04/2024	Payments to Private Contractor:	4,410.00
CIC	12/04/2024	Payments to Private Contractor:	4,725.00
CIC	12/04/2024	Payments to Private Contractor:	4,961.25
CIC	12/04/2024	Payments to Private Contractor:	5,158.13
CIC	12/04/2024	Payments to Private Contractor:	5,433.75
CIC	12/04/2024	Payments to Private Contractor:	5,512.50
CIC	12/04/2024	Payments to Private Contractor:	5,827.50
CIC	12/04/2024	Payments to Private Contractor:	5,906.25
CIC	12/04/2024	Payments to Private Contractor:	6,004.70
CIC	12/04/2024	Payments to Private Contractor:	6,457.50
CIC	12/04/2024	Payments to Private Contractor:	6,615.00
CIC	12/04/2024	Payments to Private Contractor:	6,615.00
CIC	12/04/2024	Payments to Private Contractor:	7,323.75
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	7,717.50
CIC	12/04/2024	Payments to Private Contractor:	8,091.91
CIC	12/04/2024	Payments to Private Contractor:	8,130.95
CIC	12/04/2024	Payments to Private Contractor:	8,505.00
CIC	12/04/2024	Payments to Private Contractor:	10,974.88
CIC	12/04/2024	Payments to Private Contractor:	15,372.35
CIC	12/04/2024	Payments to Private Contractor:	18,222.60
CIC	12/04/2024	Payments to Private Contractor:	18,742.50
CIC	12/04/2024	Payments to Private Contractor:	18,742.50
CIC	12/04/2024	Payments to Private Contractor:	18,961.74
CIC	12/04/2024	Payments to Private Contractor:	20,598.48
CIC	12/04/2024	Payments to Private Contractor:	20,947.50
CIC	12/04/2024	Payments to Private Contractor:	60,445.98
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	787.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	787.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	787.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	866.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	866.25



Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	945.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,023.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,102.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,102.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,260.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,299.38
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,358.45
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,417.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,476.58
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,575.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,693.13
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,731.60
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,732.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,811.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,890.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,949.08
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,968.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	1,968.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,072.14
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,154.88
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,323.13
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,421.58
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,441.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,520.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,673.01
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,677.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,756.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,756.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,874.38
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,894.08
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,913.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	2,988.87
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,031.88
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,071.25
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,228.75
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,307.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,425.63
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,524.08
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,780.00
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	3,937.50
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	4,213.13
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	4,685.63
Cherish UK Ltd	12/04/2024	Payments to Private Contractor:	5,678.10





Creative Support Ltd	12/04/2024	Payments to Private Contractor:	5,487.44
Creative Support Ltd	12/04/2024	Payments to Private Contractor:	10,270.16
Creative Support Ltd	12/04/2024	Payments to Private Contractor:	10,270.16
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	544.05
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	787.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	826.88
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,102.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,181.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,374.00
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,417.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,417.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,811.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,890.00
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	1,968.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,047.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,283.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,283.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,362.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,598.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,638.13
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,756.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	2,913.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,216.51
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,307.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,386.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,858.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,858.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	3,910.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	4,410.00
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	5,229.90
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	5,276.25
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	5,512.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	6,527.83
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	6,693.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	7,402.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	7,717.50
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	7,745.24
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	8,268.75
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	10,411.10
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	10,974.88
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	16,756.74
PossAbilities CIC	12/04/2024	Payments to Private Contractor:	53,204.01
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	787.50
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,023.75
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,260.00

Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,378.13
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,482.75
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	1,653.75
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	2,244.38
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	2,323.13
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	2,977.83
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	3,307.50
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	3,532.28
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	4,103.05
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	10,692.99
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	11,025.00
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	12,110.49
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	14,332.50
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	19,538.05
Bolton Cares (B) Ltd T/A Salford Care	12/04/2024	Payments to Private Contractor:	29,247.91
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	551.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	787.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	787.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	826.88
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	945.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	945.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	945.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	964.70
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,102.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,653.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,653.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,653.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	1,811.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,047.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,091.60
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,126.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,205.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,283.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,317.95
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,362.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,362.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,424.24
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,467.23
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,520.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,598.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,756.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	2,913.75
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,150.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,307.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,307.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	3,386.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,134.38

Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,331.25
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,567.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,655.93
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	4,725.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	5,512.50
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	6,260.63
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	6,615.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	8,642.83
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	10,060.33
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	11,025.00
Mediline Supported Living Ltd	12/04/2024	Payments to Private Contractor:	92,961.80
Transport for Greater Manchester	12/04/2024	GF Capital Expenditure	8,134.35
SEND Recruitment Ltd	12/04/2024	Private Education Services	2,404.73
Wicksteed Leisure Ltd	12/04/2024	Equipment Furniture & Material	27,538.88
South Lakeland District Council	12/04/2024	NNDR	1,779.07
South Lakeland District Council	12/04/2024	NNDR	2,170.65
South Lakeland District Council	12/04/2024	NNDR	7,116.28
South Lakeland District Council	12/04/2024	NNDR	15,469.00
Robin Hood Watersports	12/04/2024	Equipment Furniture & Material	2,625.61
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	786.96
Farnworth 2000 T/A PSD Group	12/04/2024	Vehicle and Plant Hire	1,133.21
Farnworth 2000 T/A PSD Group	12/04/2024	Repair And Maintenance Transp	1,648.95
April Derbyshire	12/04/2024	Professional Fees	1,208.33
Bithell's Waste Management LTD	12/04/2024	Refuse Collection	582.88
Forbes Solicitors	12/04/2024	Insurance Work and Claims	3,601.97
Care4Health Limited	12/04/2024	Professional Fees	605.40
Satchell Moran Solicitors	12/04/2024	Professional Fees	950.00
Housing Disrepair Surveys Ltd	12/04/2024	Professional Fees	650.00
Compass Fostering North Limited	15/04/2024	Payments to Voluntary Organisa	2,742.80
Compass Fostering North Limited	15/04/2024	Payments to Voluntary Organisa	4,251.34
Choices 4 Children Ltd	15/04/2024	Payments to Voluntary Organisa	12,641.78
Foster Careline Ltd	15/04/2024	Payments to Voluntary Organisa	4,357.49
1st Affinity Fostering Services Ltd	15/04/2024	Payments to Voluntary Organisa	7,107.99
Caritas Care Ltd	15/04/2024	Payments to Voluntary Organisa	2,214.33
FFT Education Limited	15/04/2024	Professional Fees	35,458.72
Education Software Solutions Ltd	15/04/2024	Computer Software (Licences &	216,658.61
Liberty Gas Group Ltd	15/04/2024	HRA Programmed Works	56,908.80
British Gas Social Housing Limited T/	15/04/2024	HRA Capital Expenditure	5,088.15
APCOA Parking (UK) Ltd	15/04/2024	Hired & Contracted Services	2,000.00
Biffa Waste Services Ltd	15/04/2024	Refuse Collection	1,208.34
DFP Services Ltd	15/04/2024	GF Capital Expenditure	65,995.39
REDACTED	15/04/2024	Hired & Contracted Services	762.00
Handicare Accessibility Ltd	15/04/2024	GF Capital Expenditure	5,085.17
Transport Training Academy Ltd	15/04/2024	Professional Fees	20,366.52
Jacobs UK Limited	15/04/2024	Professional Fees	34,500.00
Jacobs UK Limited	15/04/2024	Equipment Furniture & Material	35,000.00
Tameside Council - GMPF	15/04/2024	Enhanced Pension Costs	424,562.39

North West Employers	15/04/2024	Subscriptions	25,346.27
n-Power	15/04/2024	Electricity	203,776.38
Department Of work and Pensions	15/04/2024	Insurance Work and Claims	743.00
Department Of work and Pensions	15/04/2024	Insurance Work and Claims	766.00
Lex Autolease Ltd	15/04/2024	Equipment Furniture & Material	706.80
M R Appleby T/A M R Tree Surgery	15/04/2024	Equipment Furniture & Material	1,495.00
Attenti Ltd	15/04/2024	Equipment Furniture & Material	2,596.80
Attenti Ltd	15/04/2024	Equipment Furniture & Material	6,751.68
Attenti Ltd	15/04/2024	Equipment Furniture & Material	9,864.84
D Langley T/A DLL Consultancy	15/04/2024	Professional Fees	7,883.75
Let-Co Property Ltd	15/04/2024	Rent	750.00
Cromwood Ltd	15/04/2024	Housing Support / Drugs and Al	13,595.04
Sapphire Living Ltd	15/04/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	15/04/2024	Housing Support / Drugs and Al	1,545.00
Melling Commercial Ltd T/A Westwo	15/04/2024	Vehicle and Plant Hire	873.75
Pooles Domestics	15/04/2024	Furnished Accomodation	549.87
Deans Court Chambers	15/04/2024	Professional Fees	900.00
District Surveyors Association Ltd t/a	15/04/2024	Equipment Furniture & Material	3,302.86
Standish Energy Ltd	15/04/2024	HRA Disrepair Works	723.84
Standish Energy Ltd	15/04/2024	HRA Disrepair Works	557.32
TLC Learning Academy	15/04/2024	Education, Training, Exam Fees	500.00
TLC Learning Academy	15/04/2024	Education, Training, Exam Fees	560.00
Alpha Biolabs Ltd	15/04/2024	Professional Fees	1,437.80
Raising Aspirations Ltd	15/04/2024	Payments to Carers	560.00
Metcalfe Morley Properties Ltd	15/04/2024	Rent	650.00
M & G Transport & Technical Services	15/04/2024	Equipment Furniture & Material	2,417.00
Melling Commercial Ltd T/A Westwo	15/04/2024	Vehicle and Plant Hire	676.00
Community First Academy Trust T/A I	15/04/2024	Internal Education Services	1,464.98
Wigan Metropolitan Development Cc	15/04/2024	Rent	1,749.68
Drainage Consultants Limited	15/04/2024	Subcontracted Repairs	785.00
REDACTED	15/04/2024	Payments to Health Authoritites	950.19
Edmundsons Electrical	15/04/2024	Direct Materials	584.25
Edmundsons Electrical	15/04/2024	Direct Materials	624.51
Edmundsons Electrical	15/04/2024	Direct Materials	715.79
Edmundsons Electrical	15/04/2024	Direct Materials	922.04
CLOSED - Elliott Street Pharmacy	15/04/2024	Payments to Health Authoritites	767.33
Dr Wong & Partners	15/04/2024	Payments to Voluntary Organisa	693.36
Standish Energy Ltd	15/04/2024	Subcontracted Repairs	598.70
Standish Energy Ltd	15/04/2024	Subcontracted Repairs	2,288.14
SSP Health Medical Services Ltd	15/04/2024	Payments to Health Authoritites	821.66
SSP Health Medical Services Ltd	15/04/2024	Payments to Health Authoritites	2,476.35
Horton Flooring Ltd	15/04/2024	Subcontracted Repairs	650.00
Horton Flooring Ltd	15/04/2024	Subcontracted Repairs	2,834.00
Horton Flooring Ltd	15/04/2024	Subcontracted Repairs	11,336.00
Dr Richard John Anderson t/a Booths	15/04/2024	Payments to Health Authoritites	576.81
Dr Richard John Anderson t/a Booths	15/04/2024	Payments to Health Authoritites	646.81
Dr Smith & Partners	15/04/2024	Payments to Voluntary Organisa	13,817.07
Teletax Taxis	15/04/2024	Home To School	1,995.00

REDACTED	15/04/2024	Home To School	8,132.00
Adoption Matters Northwest	16/04/2024	Professional Fees	1,039.00
Marus Bridge Practice	16/04/2024	Professional Fees	1,000.00
One Education Ltd	16/04/2024	Professional Fees	600.00
Daydawn Therapeutic Services	16/04/2024	Professional Fees	720.00
Childrens Therapy Solutions Ltd	16/04/2024	Professional Fees	1,332.75
Childrens Therapy Solutions Ltd	16/04/2024	Professional Fees	2,740.25
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	790.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	840.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	840.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	16/04/2024	Professional Fees	1,120.00
Oakdale Therapies Ltd	16/04/2024	Professional Fees	560.00
Elite Security Service Providers Ltd	16/04/2024	Premises Security	938.00
A.G.S. Tech Ltd	16/04/2024	HRA Programmed Works	9,039.28
Agilisys Limited	16/04/2024	Payments to Private Contractor:	1,347.44
Agilisys Limited	16/04/2024	Telecommunications	7,232.90
Agilisys Limited	16/04/2024	Telecommunications	9,988.39
Agilisys Limited	16/04/2024	Telecommunications	10,099.95
Agilisys Limited	16/04/2024	Telecommunications	10,275.98
Agilisys Limited	16/04/2024	Telecommunications	10,546.95
Agilisys Limited	16/04/2024	Payments to Private Contractor:	25,421.60
Agilisys Limited	16/04/2024	Payments to Private Contractor:	59,889.15
Vodafone Ltd Equipment	16/04/2024	Telecommunications	603.00
Vodafone Ltd Equipment	16/04/2024	Telecommunications	1,206.00
Vodafone Ltd Equipment	16/04/2024	Telecommunications	1,208.00
British Gas Trading Ltd	16/04/2024	Electricity	527.24
Enterprise Rent- a- Car UK Ltd t/a En	16/04/2024	Vehicle and Plant Hire	686.42
J Hopkins (Contractors) Ltd	16/04/2024	GF Capital Expenditure	45,772.00
J Hopkins (Contractors) Ltd	16/04/2024	GF Capital Expenditure	48,691.31
The Greater Manchester Combined A	16/04/2024	GF Capital Expenditure	8,216.16
Symology	16/04/2024	Computer Software (Licences &	8,513.89
Reed Talent Solutions Ltd	16/04/2024	Professional Fees	1,065.90
Adult Community Education (Wigan)	16/04/2024	Private Day Care	603.60
Adult Community Education (Wigan)	16/04/2024	Private Day Care	10,261.20
Chassis & Cab Specialists Ltd	16/04/2024	Subcontracted Repairs	1,461.00
Wrightington Wigan & Leigh NHS Trust	16/04/2024	Payments to Health Authorities	52,480.00
Terberg Matec UK Ltd	16/04/2024	Direct Materials	510.40
Balmers Garden Machinery Ltd	16/04/2024	Equipment Furniture & Material	738.06
Balmers Garden Machinery Ltd	16/04/2024	Equipment Furniture & Material	1,456.49
Masternaut Ltd	16/04/2024	Computer Software (Licences &	5,178.80
Ella UK Ltd	16/04/2024	Private Domiciliary	546.93
Ella UK Ltd	16/04/2024	Private Domiciliary	602.15
Ella UK Ltd	16/04/2024	Private Domiciliary	3,938.32
Agilisys Limited	16/04/2024	Subscriptions	5,000.00
Stephen Nicholls T/A SMN Tree and C	16/04/2024	GF Capital Expenditure	9,925.00
Stephen Nicholls T/A SMN Tree and C	16/04/2024	GF Capital Expenditure	9,925.00



Personal Care Services Limited	16/04/2024	Private Domicilliary	928.26
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,234.44
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,793.34
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,803.06
Personal Care Services Limited	16/04/2024	Private Domicilliary	1,963.78
Personal Care Services Limited	16/04/2024	Private Domicilliary	3,610.98
Personal Care Services Limited	16/04/2024	Private Domicilliary	5,604.43
Personal Care Services Limited	16/04/2024	Private Domicilliary	33,889.63
The Hamlet	16/04/2024	Private Day Care	672.30
The Hamlet	16/04/2024	Private Day Care	1,045.80
The Hamlet	16/04/2024	Private Day Care	1,045.80
Kibo Hospital Services Ltd T/A Balanc	16/04/2024	Payments to Private Contractor:	7,046.61
Core Orrell CIC	16/04/2024	Payments to Private Contractor:	550.00
Concept Twenty Two Ltd	16/04/2024	Professional Fees	1,350.00
Scottish Power Group	16/04/2024	Electricity	740.00
Portakabin Ltd	16/04/2024	GF Capital Expenditure	3,395.00
Portakabin Ltd	16/04/2024	GF Capital Expenditure	4,264.04
Tynetec Limited	16/04/2024	Equipment Furniture & Material	2,927.90
Tynetec Limited	16/04/2024	Equipment Furniture & Material	5,338.60
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	4,100.00
Lifeways Supported Independant Livi	16/04/2024	Payments to Private Contractor:	4,100.00
Lawrenson Associates Ltd	16/04/2024	GF Capital Expenditure	800.00
Evermore Care Limited T/A Astley Vie	16/04/2024	Permanent Care	2,600.00
Access Paysuite Limited	16/04/2024	Computer Software (Licences &	1,095.00
CLOSED - Joseph Ogieriakhi Osawari	16/04/2024	Hired & Contracted Services	5,900.00
Blue Orange Services Limited	16/04/2024	GF Capital Expenditure	609.00
Blue Orange Services Limited	16/04/2024	GF Capital Expenditure	1,895.00
VIP-System Limited	16/04/2024	Printing & Stationery Supplies	7,113.81
ISS Mediclean Ltd	16/04/2024	Building Cleaning	199,807.55
ESTAR TRUCK AND VAN LTD	16/04/2024	Stock Purchases	790.62
Groundwork & Leisure Services Ltd	16/04/2024	GF Capital Expenditure	7,740.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/04/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/04/2024	Private Domicilliary	667.00
THG No 1 Limited T/A Mercure Wigan	16/04/2024	Payments to Private Contractor:	24,443.14
THG No 1 Limited T/A Mercure Wigan	16/04/2024	Payments to Private Contractor:	30,026.55
Paypoint Plc	16/04/2024	Equipment Furniture & Material	11,044.99
Leigh Caring Kitchen T/A The Bridge a	16/04/2024	Equipment Furniture & Material	1,046.00
Sunshine House Wigan	16/04/2024	Provisions - Food and Drink	3,713.50
Sapphire Homes Group Ltd	16/04/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	16/04/2024	Housing Support / Drugs and Al	1,545.00
Complete Care Holdings Ltd	16/04/2024	Private Domicilliary	2,297.79
Complete Care Holdings Ltd	16/04/2024	Private Domicilliary	3,585.94
Alpha Biolabs Ltd	16/04/2024	Professional Fees	710.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	740.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	850.00

Alpha Biolabs Ltd	16/04/2024	Professional Fees	885.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	1,143.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	1,495.00
Alpha Biolabs Ltd	16/04/2024	Professional Fees	1,707.80
Alpha Biolabs Ltd	16/04/2024	Professional Fees	2,405.00
The Greenfield Food Company Ltd T/	16/04/2024	Equipment Furniture & Material	643.31
The Greenfield Food Company Ltd T/	16/04/2024	Provisions - Food and Drink	751.96
NonStop Recruitment Ltd	16/04/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	16/04/2024	Agency Staff	1,794.50
Foresight Clinical Services Ltd	16/04/2024	Professional Fees	2,895.84
Pertemps Professional Recruitment I	16/04/2024	Agency Staff	1,478.18
EasyPay Services Limited	16/04/2024	Equipment Furniture & Material	513.52
JR's Private Hire Airports Are Us - JR's	16/04/2024	Home To School	1,505.00
Randstad Solutions Ltd	16/04/2024	Personal Needs	936.00
Randstad Solutions Ltd	16/04/2024	Personal Needs	4,398.46
Key Care And Support Limited	16/04/2024	Professional Fees	608.00
Key Care And Support Limited	16/04/2024	Professional Fees	608.00
Key Care And Support Limited	16/04/2024	Professional Fees	944.00
Key Care And Support Limited	16/04/2024	Professional Fees	1,088.00
Route One Infrastructure Limited	16/04/2024	GF Capital Expenditure	13,019.15
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	660.65
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	715.96
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	855.33
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	906.97
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	938.18
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	946.29
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,053.78
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,153.71
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,191.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,274.78
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,275.90

Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,305.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,315.20
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,338.16
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,415.42
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,819.24
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	1,993.37
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	2,025.84
Reed Specialist Recruitment Ltd	16/04/2024	Agency Staff	2,187.81
Portman Doors Ltd	16/04/2024	Subcontracted Repairs	627.00
Weldfast Services Ltd	16/04/2024	Subcontracted Repairs	511.00
Weldfast Services Ltd	16/04/2024	Subcontracted Repairs	616.00
Weldfast Services Ltd	16/04/2024	Subcontracted Repairs	631.00
Wolseley Centres Limited	16/04/2024	Direct Materials	539.75
Wolseley Centres Limited	16/04/2024	Direct Materials	624.36

Wolseley Centres Limited	16/04/2024	Direct Materials	663.55
P N P Electrical Services Ltd	16/04/2024	Subcontracted Repairs	3,977.56
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	848.82
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	1,218.00
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	1,287.80
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	2,552.21
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	4,431.23
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	5,653.58
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	8,313.33
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	11,198.86
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	11,494.06
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	12,066.16
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	12,379.50
Standish Energy Ltd	16/04/2024	Subcontracted Repairs	14,659.73
Melling Commercial Ltd T/A Westwox	16/04/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwox	16/04/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwox	16/04/2024	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwox	16/04/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwox	16/04/2024	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwox	16/04/2024	Repair And Maintenance Transp	3,565.95
Farnworth 2000 T/A PSD Group	16/04/2024	Vehicle and Plant Hire	516.04
Farnworth 2000 T/A PSD Group	16/04/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	16/04/2024	Vehicle and Plant Hire	716.00
D G West t/a West Plumbing Services	16/04/2024	Subcontracted Repairs	606.66
D G West t/a West Plumbing Services	16/04/2024	Subcontracted Repairs	987.70
D G West t/a West Plumbing Services	16/04/2024	Subcontracted Repairs	1,415.55
D G West t/a West Plumbing Services	16/04/2024	Subcontracted Repairs	2,304.64
24 x 7 Ltd	16/04/2024	Home To School	2,024.00
The Wheelyboat Trust	16/04/2024	Equipment Furniture & Material	30,009.00
Rosefox Paper Ltd	16/04/2024	Consumable Materials	650.00
Stubshaw Cross Residents Group	16/04/2024	Grants to External Bodies	500.00
Wigan St Judes A.R.L.F.C	16/04/2024	Grants to External Bodies	1,000.00
Tyldesley Brass Band	16/04/2024	Grants to External Bodies	800.00
Golborne Band	16/04/2024	Grants to External Bodies	1,500.00
Brighter Better Orrell	16/04/2024	Grants to External Bodies	1,000.00
The Veterans Hub Leigh CIC	16/04/2024	Grants to External Bodies	3,500.00
Millfield Agricultural Services Ltd	16/04/2024	Payments to Private Contractor:	1,250.00
WOODS BUILDING SERVICES T/A AA	16/04/2024	Payments to Private Contractor:	525.00
Steelway Fensecure LTD	16/04/2024	Equipment Furniture & Material	638.35
Glorious Grouse Ltd T/A Grouse Leas	16/04/2024	Rent	1,800.00
The Greater Manchester Combined A	16/04/2024	Payments to Joint Authorities	4,000.00
Weldfast Services Ltd	16/04/2024	Equipment Furniture & Material	1,125.00
ABC Private Day Nursery	16/04/2024	Nursery Grant Payments	46,436.52
The Avenue Private Day Nursery	16/04/2024	Nursery Grant Payments	37,644.36
ABC Castle Nursery	16/04/2024	Nursery Grant Payments	69,232.80
Atherton Pre-School	16/04/2024	Nursery Grant Payments	80,092.57
Busy Bees Ltd - Just Learning	16/04/2024	Nursery Grant Payments	116,273.35
Heron Day Nursery	16/04/2024	Nursery Grant Payments	95,832.36

Starbrite Nursery	16/04/2024	Nursery Grant Payments	57,292.56
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	46,919.48
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	56,645.16
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	69,833.40
Brooklands Childcare Ltd	16/04/2024	Nursery Grant Payments	71,614.61
Young Persons' Centre	16/04/2024	Nursery Grant Payments	112,640.41
The Village Nursery	16/04/2024	Nursery Grant Payments	45,543.21
Best Friends Nursery	16/04/2024	Nursery Grant Payments	134,818.10
Standish Under Fives	16/04/2024	Nursery Grant Payments	52,621.30
Jumping Jacks Nursery	16/04/2024	Nursery Grant Payments	35,573.72
Holly Tree Day Nursery Ltd	16/04/2024	Nursery Grant Payments	12,921.48
Holly Tree Day Nursery Ltd	16/04/2024	Nursery Grant Payments	48,161.88
Holly Tree Day Nursery Ltd	16/04/2024	Nursery Grant Payments	147,345.01
Lesley Gormally t/a Parsons Walk Nu	16/04/2024	Nursery Grant Payments	33,750.60
First Steps At Cansfield	16/04/2024	Nursery Grant Payments	45,381.96
Langtree Hall Day Nursery Ltd	16/04/2024	Nursery Grant Payments	82,751.86
Little People Day Nursery	16/04/2024	Nursery Grant Payments	93,629.64
St Maries B & A School Club	16/04/2024	Nursery Grant Payments	45,343.39
Lamberhead Green Headstart	16/04/2024	Nursery Grant Payments	75,978.45
Little Acorns Private Nursery	16/04/2024	Nursery Grant Payments	93,091.34
St Johns Pre-School	16/04/2024	Nursery Grant Payments	19,936.91
First Steps Private Day Nursery Lowtc	16/04/2024	Nursery Grant Payments	200,247.84
Redwood House Childrens Nursery	16/04/2024	Nursery Grant Payments	154,240.32
Next Generation Nursery & Schoolies	16/04/2024	Nursery Grant Payments	84,413.67
St Thomas Pre School	16/04/2024	Nursery Grant Payments	35,950.81
First Steps Nursery (Leigh Branch)	16/04/2024	Nursery Grant Payments	51,952.68
WIGAN BC Millbrook Playalong and g	16/04/2024	Nursery Grant Payments	45,237.09
Happy Hours Day Nursery Ltd	16/04/2024	Nursery Grant Payments	80,477.28
Hindsford Community Link NW Ltd	16/04/2024	Nursery Grant Payments	69,165.09
Higher Folds Community Centre	16/04/2024	Nursery Grant Payments	35,560.20
A D & C Farrell Ltd	16/04/2024	Nursery Grant Payments	103,050.48
Highfield Grange Pre School	16/04/2024	Nursery Grant Payments	35,393.76
Little Foxes (Wigan) Ltd T/A Iona Hou	16/04/2024	Nursery Grant Payments	62,560.68
Bumblebees	16/04/2024	Nursery Grant Payments	50,427.73
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	15,004.08
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	30,541.68
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	61,331.40
Little Angels Day Nursery	16/04/2024	Nursery Grant Payments	87,650.16
The Ducklings Day Nursery	16/04/2024	Nursery Grant Payments	104,546.52
ABC Pre School	16/04/2024	Nursery Grant Payments	29,202.89
ABC Pre School	16/04/2024	Nursery Grant Payments	33,345.00
ABC Pre School	16/04/2024	Nursery Grant Payments	54,319.20
Little Rainbow Day Nursery	16/04/2024	Nursery Grant Payments	114,023.58
Cheshire Care Ltd T/A Fairfield & Twi:	16/04/2024	Nursery Grant Payments	66,157.63
Cheshire Care Ltd T/A Fairfield & Twi:	16/04/2024	Nursery Grant Payments	96,450.12
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
Paula's Childminding Service	16/04/2024	Nursery Grant Payments	3,054.79
REDACTED	16/04/2024	Nursery Grant Payments	10,179.00

Twinkle Toes	16/04/2024	Nursery Grant Payments	35,402.64
Kids Planet Day Nurseries Ltd	16/04/2024	Nursery Grant Payments	79,048.36
Kids Planet Day Nurseries Ltd	16/04/2024	Nursery Grant Payments	131,063.76
Sunbeams Day Nursery	16/04/2024	Nursery Grant Payments	60,623.16
REDACTED	16/04/2024	Nursery Grant Payments	3,106.27
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
Vicky Halliwell T/A Appy Little Plums	16/04/2024	Nursery Grant Payments	98,689.76
REDACTED	16/04/2024	Nursery Grant Payments	817.44
REDACTED	16/04/2024	Nursery Grant Payments	13,781.35
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
Aspull Pre School LTD	16/04/2024	Nursery Grant Payments	50,714.05
Vicarage Road Playgroup	16/04/2024	Nursery Grant Payments	19,206.72
Newton Westpark Nursery	16/04/2024	Nursery Grant Payments	42,182.09
Little Acorns Day Nursery	16/04/2024	Nursery Grant Payments	69,820.92
Little Rainbows 2	16/04/2024	Nursery Grant Payments	58,812.29
The Wendy House Nursery Ltd	16/04/2024	Nursery Grant Payments	54,283.84
Over the Rainbow Nurseries Limited	16/04/2024	Nursery Grant Payments	92,769.77
REDACTED	16/04/2024	Nursery Grant Payments	531.34
Jack in the Box Day Nursery (Wigan) L	16/04/2024	Nursery Grant Payments	42,378.96
REDACTED	16/04/2024	Nursery Grant Payments	3,627.00
Headstart Pre-School Ltd	16/04/2024	Nursery Grant Payments	36,651.83
Busy Bees Nursery - Wigan Scholes	16/04/2024	Nursery Grant Payments	64,736.98
WIGAN BC WOODFOLD EARLY BIRD'	16/04/2024	Nursery Grant Payments	2,506.83
WIGAN BC ALL SAINTS WRAPAROUN	16/04/2024	Nursery Grant Payments	899.18
REDACTED	16/04/2024	Nursery Grant Payments	1,634.88
REDACTED	16/04/2024	Nursery Grant Payments	5,552.35
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
REDACTED	16/04/2024	Nursery Grant Payments	4,341.48
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
Hannah Mackintosh t/a Hannah's Ch	16/04/2024	Nursery Grant Payments	3,300.02
Mere House Day Nursery Ltd	16/04/2024	Nursery Grant Payments	136,777.46
Bluestone Childcare Ltd	16/04/2024	Nursery Grant Payments	57,964.92
REDACTED	16/04/2024	Nursery Grant Payments	14,865.24
REDACTED	16/04/2024	Nursery Grant Payments	1,198.91
Early Excellence Associates Ltd t/a T	16/04/2024	Nursery Grant Payments	26,666.64
Whitley Pre-School Playgroup LTD	16/04/2024	Nursery Grant Payments	20,156.03
St Georges Central CE Nursery	16/04/2024	Nursery Grant Payments	24,920.76
St Johns Mosley Common Nursery &	16/04/2024	Nursery Grant Payments	50,953.34
REDACTED	16/04/2024	Nursery Grant Payments	3,218.28
REDACTED	16/04/2024	Nursery Grant Payments	17,805.84
Play Pals Childcare Ltd	16/04/2024	Nursery Grant Payments	36,507.86
Play Pals Childcare Ltd	16/04/2024	Nursery Grant Payments	110,014.32
Kids 2 US Ltd	16/04/2024	Nursery Grant Payments	129,254.43
REDACTED	16/04/2024	Nursery Grant Payments	8,418.39
REDACTED	16/04/2024	Nursery Grant Payments	4,625.92
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	5,619.12

REDACTED	16/04/2024	Nursery Grant Payments	4,444.44
REDACTED	16/04/2024	Nursery Grant Payments	1,634.88
REDACTED	16/04/2024	Nursery Grant Payments	7,611.24
REDACTED	16/04/2024	Nursery Grant Payments	5,619.12
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	1,644.55
REDACTED	16/04/2024	Nursery Grant Payments	5,861.34
Shevington Vale Before & After School	16/04/2024	Nursery Grant Payments	1,171.65
Little Giggles Private Day Nursery & P	16/04/2024	Nursery Grant Payments	59,169.24
Little Giggles Private Day Nursery & P	16/04/2024	Nursery Grant Payments	131,387.88
St. Jude's Pre-School and Wraparound	16/04/2024	Nursery Grant Payments	30,728.88
REDACTED	16/04/2024	Nursery Grant Payments	2,349.36
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	3,003.31
REDACTED	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
REDACTED	16/04/2024	Nursery Grant Payments	2,973.05
The Jigsaw Club Ltd	16/04/2024	Nursery Grant Payments	54,483.00
Storytimes Private Day Nursery	16/04/2024	Nursery Grant Payments	95,317.28
REDACTED	16/04/2024	Nursery Grant Payments	1,416.89
Little Acorns Day Nursery Springfield	16/04/2024	Nursery Grant Payments	57,983.64
Amanda McMahon (Ladybugs children's)	16/04/2024	Nursery Grant Payments	1,471.39
Childcare & Community Centres	16/04/2024	Nursery Grant Payments	77,462.32
Fledglings Nursery	16/04/2024	Nursery Grant Payments	37,371.94
Hope School Early Years Section 27	16/04/2024	Nursery Grant Payments	42,262.88
J E Nurseries Ltd	16/04/2024	Nursery Grant Payments	93,798.12
Top Chapel Day Nursery	16/04/2024	Nursery Grant Payments	105,956.76
Wigan Borough Council - St Bernadette	16/04/2024	Nursery Grant Payments	34,332.48
Footprints Day Nursery	16/04/2024	Nursery Grant Payments	101,295.44
REDACTED	16/04/2024	Nursery Grant Payments	4,444.44
Little Sticks Forest School Ltd	16/04/2024	Nursery Grant Payments	53,929.71
Woodland Adventure Nursey Ltd	16/04/2024	Nursery Grant Payments	74,906.52
Woodland Adventure Nursey Ltd	16/04/2024	Nursery Grant Payments	136,832.80
A Stars Pre-School Ltd	16/04/2024	Nursery Grant Payments	32,073.60
Justine Brown t/a Happy Hut Childcare	16/04/2024	Nursery Grant Payments	8,071.44
REDACTED	16/04/2024	Nursery Grant Payments	10,384.51
Community Nurseries Ltd	16/04/2024	Nursery Grant Payments	27,295.32
REDACTED	16/04/2024	Nursery Grant Payments	1,174.68
Little Explorers Nurseries Goose Green	16/04/2024	Nursery Grant Payments	27,759.16
St Bede Childcare T/A Little Owls Day	16/04/2024	Nursery Grant Payments	112,809.02
Thrive Childcare & Education Ltd	16/04/2024	Nursery Grant Payments	120,708.22
REDACTED	16/04/2024	Nursery Grant Payments	5,873.40
Little Acorns Hindley Green Ltd	16/04/2024	Nursery Grant Payments	56,207.72
REDACTED	16/04/2024	Nursery Grant Payments	6,436.56
REDACTED	16/04/2024	Nursery Grant Payments	3,984.24
NurseryandM.E Ltd	16/04/2024	Nursery Grant Payments	16,699.80
Cheryl Dalton t/as The Playhouse Day	16/04/2024	Nursery Grant Payments	29,355.04
Honey Bears Ltd	16/04/2024	Nursery Grant Payments	109,768.34

Lil Bills Playgroup Ltd	16/04/2024	Nursery Grant Payments	4,341.48
Laura Ackers t/a Little Crackersgroup	16/04/2024	Nursery Grant Payments	2,809.56
REDACTED	16/04/2024	Nursery Grant Payments	1,634.88
REDACTED	16/04/2024	Nursery Grant Payments	2,349.36
Little Bears Standish Ltd	16/04/2024	Nursery Grant Payments	24,722.88
Katharine Coolican T/A Kath's Childn	16/04/2024	Nursery Grant Payments	1,634.88
Post Office Ltd	16/04/2024	Vehicle Licences	7,820.00
B J Skip Hire	16/04/2024	Equipment Hire	1,567.00
Marsh Ltd	16/04/2024	Insurance Work and Claims	57,242.99
Bethell Construction Ltd	16/04/2024	GF Capital Expenditure	76,347.89
H Young Operations Ltd T/A Sportline	16/04/2024	Equipment Furniture & Material	600.00
Forbes Solicitors	16/04/2024	Insurance Work and Claims	1,531.00
Forbes Solicitors	16/04/2024	Insurance Work and Claims	2,293.50
Department Of work and Pensions	16/04/2024	Insurance Work and Claims	744.00
Protector Insurance	16/04/2024	Insurance Work and Claims	13,717.83
Cohen Cramer Limited	16/04/2024	Professional Fees	891.65
MAC Groundworks & Construction Lt	16/04/2024	HRA Repairs to Void Properties	4,315.28
Divrse Ltd	16/04/2024	Housing Support / Drugs and Al	2,505.73
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	524.58
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	599.17
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	599.17
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	605.84
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	605.84
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Furnished Accomodation	645.84
Headliner Hotels Ltd T/A Holiday Inn	16/04/2024	Payments to Private Contractor:	571.67
G&B Bedding Company	16/04/2024	Professional Fees	825.00
G&B Bedding Company	16/04/2024	Furnished Accomodation	1,313.50
John Pollock Designs For The Disable	16/04/2024	HRA Capital Expenditure	1,800.00
Mint Northwest Ltd	16/04/2024	HRA Capital Expenditure	4,899.93
Terry Group Ltd	16/04/2024	GF Capital Expenditure	23,841.20
Mint Northwest Ltd	16/04/2024	HRA Capital Expenditure	4,832.54
Swim England Trading Ltd	16/04/2024	Equipment Furniture & Material	636.11
Ralph Livesey Ltd	17/04/2024	Provisions - Food and Drink	4,722.65
Ralph Livesey Ltd	17/04/2024	Provisions - Food and Drink	85,214.55
Verve Personnel Limited	17/04/2024	Agency Staff	521.00
Onsite Specialist Maintenance Ltd	17/04/2024	GF Capital Expenditure	17,375.77
Cherish UK Ltd	17/04/2024	Private Domicilliary	23,552.00
Reed Talent Solutions Ltd	17/04/2024	GF Capital Expenditure	8,934.75
Reed Talent Solutions Ltd	17/04/2024	GF Capital Expenditure	9,875.25
Conservation Contracts North West l	17/04/2024	Highways Maintenance	1,331.40
Melling Commercial Ltd T/A Westwo	17/04/2024	Vehicle and Plant Hire	923.75
Farnworth 2000 T/A PSD Group	17/04/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/04/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/04/2024	Leasing	636.00
Farnworth 2000 T/A PSD Group	17/04/2024	Vehicle and Plant Hire	676.00
Pitney Bowes Ltd	17/04/2024	Postages	10,449.61
FCC Recycling (UK) Limited	17/04/2024	Waste and Recycling	3,545.42
FCC Recycling (UK) Limited	17/04/2024	Waste and Recycling	7,441.00



Wigan Methodist Mission	17/04/2024	Payments to Voluntary Organisa	500.00
Friends Of Low Hall Local Nature Res	17/04/2024	Payments to Voluntary Organisa	500.00
Wigan St Judes A.R.L.F.C	17/04/2024	Payments to Voluntary Organisa	500.00
Borsdane Friends Group (BFG)	17/04/2024	Payments to Voluntary Organisa	500.00
Agilisys Limited	17/04/2024	Telecommunications	11,268.22
Dyson Energy Services Ltd	17/04/2024	Equipment Furniture & Material	3,163.09
Friends of Standish Library	17/04/2024	Payments to Voluntary Organisa	500.00
Robin Park Indoor Bowling Club	17/04/2024	Payments to Voluntary Organisa	1,000.00
DRIVEN	17/04/2024	Payments to Voluntary Organisa	630.00
Big About Kids CIC	17/04/2024	Payments to Voluntary Organisa	1,000.00
BT Payment Services Ltd	17/04/2024	Telecommunications	7,963.62
Cheshire Turf Machinery	17/04/2024	GF Capital Expenditure	35,870.00
Pontville School Limited	17/04/2024	Private Education Services	27,180.00
Community First Academy Trust T/A I	17/04/2024	Internal Education Services	2,994.70
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	32,862.00
Cen Group Ltd T/A Centrad	17/04/2024	Telecommunications	610.50
Melling Commercial Ltd T/A Westwo	17/04/2024	Vehicle and Plant Hire	879.00
Lex Autolease Ltd	17/04/2024	Equipment Furniture & Material	706.80
Storacall Voice Systems (2019) Ltd	17/04/2024	Repairs To Equipment	508.05
QUEST	17/04/2024	Internal Education Services	550.00
Farnworth 2000 T/A PSD Group	17/04/2024	Repair And Maintenance Transp	649.80
Care Afloat Ltd	17/04/2024	Private Education Services	20,037.33
Care Afloat Ltd	17/04/2024	Private Education Services	20,037.33
Chaigeley School	17/04/2024	Private Education Services	10,986.18
Calder Lodge Limited	17/04/2024	Private Education Services	84,912.00
CEWE School Wigan Ltd	17/04/2024	Private Education Services	279,166.64
Sarah Newsam t/a Strategy For Chan	17/04/2024	Professional Fees	1,447.14
The Wellbeing Farm Limited	17/04/2024	Professional Fees	1,050.00
Ashcrofts Mini Travel	17/04/2024	Equipment Furniture & Material	850.00
Phoenix House T/A Phoenix Futures	17/04/2024	Equipment Furniture & Material	7,000.00
Phoenix House T/A Phoenix Futures	17/04/2024	Equipment Furniture & Material	7,542.86
ISS Mediclean Ltd	17/04/2024	Equipment Furniture & Material	946.18
Exclusive Secure Care Services Ltd	17/04/2024	Equipment Furniture & Material	1,024.50
CMC UK UKAT Group Ltd	17/04/2024	Equipment Furniture & Material	7,660.71
Phoenix House T/A Phoenix Futures	17/04/2024	Equipment Furniture & Material	4,200.00
Merly's Kitchen CIC	17/04/2024	Grants to External Bodies	2,000.00
CMC UK UKAT Group Ltd	17/04/2024	Equipment Furniture & Material	10,960.70
United Utilities	17/04/2024	Water Charges	4,702.62
NonStop Recruitment Ltd	17/04/2024	Agency Staff	1,406.00
Evolve Inclusive Ltd	17/04/2024	Payments to Voluntary Organisa	500.00
Janet Foster T/A Bancroft Boarding Ke	17/04/2024	Hired & Contracted Services	643.80
Headliner Hotels Ltd T/A Holiday Inn	17/04/2024	Payments to Private Contractor:	506.88
Partners Foundation Ltd	17/04/2024	Rent	15,882.24
Funeral Services Limited	17/04/2024	Hired & Contracted Services	1,195.00
Funeral Services Limited	17/04/2024	Hired & Contracted Services	1,742.00
John David Roberts T/A Maes Teg Res	17/04/2024	Respite Care	12,154.04

Astor-Bannerman (Medical) Ltd	17/04/2024	GF Capital Expenditure	658.00
Standish Energy Ltd	17/04/2024	HRA Disrepair Works	723.84
Technogym UK Ltd	17/04/2024	Equipment Furniture & Material	615.00
Hinckley and Burbage Gymnastics Cl	17/04/2024	Equipment Furniture & Material	1,567.48
REDACTED	17/04/2024	Professional Fees	1,035.00
GAC Construction Ltd	17/04/2024	GF Capital Expenditure	13,560.30
SP Window Cleaning Services	17/04/2024	Window Cleaning	737.00
SP Window Cleaning Services	17/04/2024	Window Cleaning	737.00
Keycraft LTD	17/04/2024	Equipment Furniture & Material	2,243.31
Portal Plan Quest Ltd	17/04/2024	Fees & Charges	503.00
CJM Tree Care	17/04/2024	GF Capital Expenditure	8,075.00
Agilisys Limited	17/04/2024	Professional Fees	94,289.00
REDACTED	17/04/2024	Professional Fees	1,015.00
REDACTED	17/04/2024	Professional Fees	725.00
Civica Uk Ltd	17/04/2024	Computer Software (Licences &	2,889.08
Civica Uk Ltd	17/04/2024	Professional Fees	16,243.81
Civica Uk Ltd	17/04/2024	Computer Equipment	16,790.94
Civica Uk Ltd	17/04/2024	Computer Software (Licences &	48,060.18
REDACTED	17/04/2024	Professional Fees	677.08
REDACTED	17/04/2024	Professional Fees	854.17
Advanced Childcare Assessments Li	17/04/2024	Professional Fees	1,932.00
Forbes Solicitors	17/04/2024	Insurance Work and Claims	8,912.00
REDACTED	17/04/2024	Professional Fees	550.00
Deans Court Chambers	17/04/2024	Professional Fees	1,355.00
Central Chambers	17/04/2024	Professional Fees	1,050.00
REDACTED	17/04/2024	Professional Fees	775.00
18 St John Street Chambers	17/04/2024	Professional Fees	770.00
REDACTED	17/04/2024	Professional Fees	1,025.00
REDACTED	17/04/2024	Professional Fees	968.75
REDACTED	17/04/2024	Professional Fees	850.00
Learn Active NW Ltd	17/04/2024	Professional Fees	2,000.00
Agilisys Limited	17/04/2024	Computer Software (Licences &	5,284.49
Kate Fletcher T/A SandArt NW	17/04/2024	Professional Fees	3,000.00
Royal Mail Group Ltd	17/04/2024	Postages	11,964.63
Pontville School Limited	17/04/2024	Private Education Services	28,161.00
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	509.77
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	939.39
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	1,409.08
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,064.65
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,316.09
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,664.76
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	2,672.71
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,096.97
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,474.14
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,544.57
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	3,997.14
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,009.07
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,123.64

JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,153.38
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,232.63
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	4,731.60
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	5,316.85
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	6,185.47
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	6,230.07
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	6,348.95
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	7,097.40
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	13,715.69
JJH Building Contractors Ltd	17/04/2024	Subcontracted Repairs	20,573.54
St Davids College Trust	17/04/2024	Private Education Services	8,065.00
Pontville School Limited	17/04/2024	Private Education Services	20,102.39
Pontville School Limited	17/04/2024	Private Education Services	22,180.00
Pontville School Limited	17/04/2024	Private Education Services	23,199.98
Pontville School Limited	17/04/2024	Private Education Services	25,863.33
Pontville School Limited	17/04/2024	Private Education Services	28,161.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	21,107.99
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	21,124.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	22,987.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	23,271.20
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	23,291.39
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	24,456.44
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	24,852.00
Cumberland & Westmorlands Schoo	17/04/2024	Private Education Services	28,199.26
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,248.75
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,267.34
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,420.10
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	3,802.00
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	4,260.30
Protec Fire Detection plc	17/04/2024	Subcontracted Repairs	696.40
Protec Fire Detection plc	17/04/2024	Subcontracted Repairs	836.94
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	1,886.92
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	2,843.33
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	5,660.75
Horton Flooring Ltd	17/04/2024	Subcontracted Repairs	8,529.97
Alexanders Coffee Shop	17/04/2024	Provisions - Food and Drink	1,020.00
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	964.60
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	1,072.60
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	1,294.90
Age UK Wigan Borough	17/04/2024	Subcontracted Repairs	1,367.45
B J McNamee Limited	17/04/2024	Subcontracted Repairs	945.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	1,125.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	1,957.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	5,969.50
B J McNamee Limited	17/04/2024	Subcontracted Repairs	7,280.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	7,925.00
B J McNamee Limited	17/04/2024	Subcontracted Repairs	9,886.99
B J McNamee Limited	17/04/2024	Subcontracted Repairs	20,670.70

BDS Contracting Services	17/04/2024	Subcontracted Repairs	646.00
BDS Contracting Services	17/04/2024	Subcontracted Repairs	680.00
BDS Contracting Services	17/04/2024	Subcontracted Repairs	707.38
BDS Contracting Services	17/04/2024	Subcontracted Repairs	786.18
BDS Contracting Services	17/04/2024	Subcontracted Repairs	1,190.00
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	1,997.96
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	2,649.33
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	2,964.65
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	3,035.15
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	6,568.85
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	7,991.82
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	10,597.30
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	11,858.59
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	12,140.61
Dennis Goulding Ltd	17/04/2024	Subcontracted Repairs	26,275.38
Edmundsons Electrical	17/04/2024	Direct Materials	557.44
Edmundsons Electrical	17/04/2024	Direct Materials	749.11
Edmundsons Electrical	17/04/2024	Direct Materials	1,211.89
Drainage Consultants Limited	17/04/2024	Subcontracted Repairs	680.00
Drainage Consultants Limited	17/04/2024	Subcontracted Repairs	1,570.00
SEND Recruitment Ltd	17/04/2024	Education, Training, Exam Fees	568.84
DASCO Construction Ltd	17/04/2024	Subcontracted Repairs	748.53
DASCO Construction Ltd	17/04/2024	Agency Staff	3,796.07
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	560.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	595.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	1,260.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	1,295.00
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	1,557.50
Targeted Provision Limited	17/04/2024	Education, Training, Exam Fees	2,660.00
MHR International Uk Ltd	17/04/2024	Hired & Contracted Services	6,019.68
Etac Ltd	17/04/2024	Equipment Furniture & Material	3,498.00
Age UK Wigan Borough	17/04/2024	Payments to Private Contractor:	5,555.58
Wigan & Leigh Pensioners Link	17/04/2024	Payments to Voluntary Organisa	10,047.25
DD Payroll	17/04/2024	Professional Fees	32,964.96
Prepaid Financial Services Ltd	17/04/2024	Bank Charges	1,277.50
Prepaid Financial Services Ltd	17/04/2024	Bank Charges	1,506.20
Alexanders Coffee Shop	17/04/2024	Grounds Maintenance	694.17
One Vision Group Wigan Limited	17/04/2024	Payments to Private Contractor:	1,785.00
One Vision Group Wigan Limited	17/04/2024	Payments to Private Contractor:	5,382.70
Pontville School Limited	17/04/2024	Private Education Services	20,403.22
Project INC LTD	17/04/2024	Private Education Services	19,025.14
SEND Recruitment Ltd	17/04/2024	Private Education Services	632.86
SEND Recruitment Ltd	17/04/2024	Private Education Services	1,739.89
SEND Recruitment Ltd	17/04/2024	Private Education Services	2,486.93
Elton Farebay Group LTD	17/04/2024	Home To School	654.00
Elton Farebay Group LTD	17/04/2024	Home To School	1,248.00
Elton Farebay Group LTD	17/04/2024	Home To School	1,560.00
Groundwork Lancashire West and W	18/04/2024	Grants to External Bodies	110,562.55

Speedy Asset Services Ltd	18/04/2024	Equipment Hire	514.50
Deekay Technical Recruitment Ltd	18/04/2024	Agency Staff	1,189.72
Park Lane Unitarian Chapel	18/04/2024	Hired & Contracted Services	500.00
Tructyre Fleet Management Ltd	18/04/2024	Tyres	11,068.23
Diversey Limited T/A Shorrocks Triche	18/04/2024	Consumable Materials	956.60
Careium UK Ltd	18/04/2024	Equipment Furniture & Material	1,306.00
Michelle Cox T/A Prestige Female Pai	18/04/2024	Professional Fees	1,000.00
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	18/04/2024	Unitary Charge on PFI Contracts	442,143.78
Citron Hygiene UK Ltd	18/04/2024	Hired & Contracted Services	2,127.18
Dapapod Limited	18/04/2024	Equipment Furniture & Material	1,926.50
Airborne Environmental Consultants	18/04/2024	GF Capital Expenditure	647.84
Agilisys Limited	18/04/2024	Computer Software (Licences &	83,333.34
Fred Longworth High School	18/04/2024	Internal Education Services	19,073.55
Social Finance Limited	18/04/2024	Professional Fees	2,777.50
Alasdair Cant & Associates Ltd	18/04/2024	Education, Training, Exam Fees	2,400.00
Alasdair Cant & Associates Ltd	18/04/2024	Education, Training, Exam Fees	18,950.00
The Wellbeing Farm Limited	18/04/2024	Professional Fees	3,250.00
Standard Fuel Oils LTD	18/04/2024	Stock Purchases	2,344.68
Standard Fuel Oils LTD	18/04/2024	Stock Purchases	35,019.50
Bethell Construction Ltd	18/04/2024	Subcontracted Repairs	31,830.22
Rosendales Limited	18/04/2024	Professional Fees	8,217.77
Siteimprove Ltd	18/04/2024	Computer Equipment	4,026.07
Leigh Youth & Community Developm	18/04/2024	Professional Fees	1,320.00
Flourish Together CIC	18/04/2024	Grants to External Bodies	500.00
Yasar Mahmood T/A ZEE Executive C	18/04/2024	Hired & Contracted Services	560.00
Sport Rebooted CIC	18/04/2024	Professional Fees	5,000.00
NEC Software Solutions UK Ltd	18/04/2024	Hired & Contracted Services	4,390.99
NEC Software Solutions UK Ltd	18/04/2024	Hired & Contracted Services	6,140.75
LFX	18/04/2024	Hired & Contracted Services	800.00
Telappliant Limited	18/04/2024	Telecommunications	592.60
Forbes Solicitors	18/04/2024	Insurance Work and Claims	1,974.00
Brenntag Uk Ltd	18/04/2024	Chemicals	1,506.00
B J McNamee Limited	18/04/2024	Subcontracted Repairs	6,525.01
B J McNamee Limited	18/04/2024	Subcontracted Repairs	13,394.50
Pro Care Shower and Bathroom Cent	18/04/2024	Direct Materials	742.75
Pro Care Shower and Bathroom Cent	18/04/2024	Direct Materials	1,073.35
E & J Prescott - Lock and Key Centre	18/04/2024	Direct Materials	718.74
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	3,085.97
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	4,628.96
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	9,048.97
JJH Building Contractors Ltd	18/04/2024	Subcontracted Repairs	13,573.47
Association of YOT Managers Ltd	18/04/2024	Professional Fees	548.75
Icon Training & Assessment Ltd	18/04/2024	Professional Fees	1,479.00
Icon Training & Assessment Ltd	18/04/2024	Professional Fees	2,190.00
Matrix Solicitors	18/04/2024	Professional Fees	6,800.00

Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	849.20
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,434.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,932.70
Horton Flooring Ltd	18/04/2024	Subcontracted Repairs	519.91
Horton Flooring Ltd	18/04/2024	Subcontracted Repairs	608.31
Horton Flooring Ltd	18/04/2024	Subcontracted Repairs	1,559.72
Advantage Healthcare Ltd	18/04/2024	Private Domicilliary	14,184.00
Advantage Healthcare Ltd	18/04/2024	Private Domicilliary	14,593.50
Ella UK Ltd	18/04/2024	Private Day Care	540.00
Ella UK Ltd	18/04/2024	Private Domicilliary	564.35
Ella UK Ltd	18/04/2024	Private Domicilliary	708.99
Ella UK Ltd	18/04/2024	Private Domicilliary	3,932.37
Cherish UK Ltd	18/04/2024	Private Domicilliary	687.01
Cherish UK Ltd	18/04/2024	Private Domicilliary	714.23
Cherish UK Ltd	18/04/2024	Private Domicilliary	736.39
Cherish UK Ltd	18/04/2024	Private Domicilliary	784.40
Cherish UK Ltd	18/04/2024	Private Domicilliary	795.87
Cherish UK Ltd	18/04/2024	Private Domicilliary	818.04
Cherish UK Ltd	18/04/2024	Private Domicilliary	877.72
Cherish UK Ltd	18/04/2024	Private Domicilliary	885.49
Cherish UK Ltd	18/04/2024	Private Domicilliary	886.85
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,010.49
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,021.57
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,048.40
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,072.12
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,096.03
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,124.60
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,352.39
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,378.27
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,410.39
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,468.30
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,471.41
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,484.05
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,620.91
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,787.12
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,836.89
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,855.94
Cherish UK Ltd	18/04/2024	Private Domicilliary	1,978.41
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,104.96
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,304.03
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,683.69

Cherish UK Ltd	18/04/2024	Private Domicilliary	2,797.22
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,807.58
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,909.65
Cherish UK Ltd	18/04/2024	Private Domicilliary	2,996.81
Cherish UK Ltd	18/04/2024	Private Domicilliary	5,378.27
Cherish UK Ltd	18/04/2024	Private Domicilliary	6,068.28
Cherish UK Ltd	18/04/2024	Private Domicilliary	6,077.86
Cherish UK Ltd	18/04/2024	Private Domicilliary	46,513.00
Cherish UK Ltd	18/04/2024	Private Domicilliary	46,865.57
Cherish UK Ltd	18/04/2024	Private Domicilliary	47,057.98
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	714.42
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	807.27
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	874.80
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,078.92
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,078.92
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,177.88
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,192.38
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,389.96
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,423.98
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	1,807.92
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,008.20
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,021.76
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,070.36
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,164.57
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,201.58
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	2,332.80
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	6,692.73
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	7,645.29
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	27,765.52
Excel Care Management Services Ltc	18/04/2024	Private Domicilliary	28,722.60
Connecting Together Ltd	18/04/2024	Private Day Care	892.32
Connecting Together Ltd	18/04/2024	Private Day Care	1,146.20
Connecting Together Ltd	18/04/2024	Private Day Care	8,023.40
Excel in life (NW) CIC	18/04/2024	Private Day Care	3,012.96
Excel in life (NW) CIC	18/04/2024	Private Day Care	3,108.29
Evolve Inclusive Ltd	18/04/2024	Private Day Care	1,240.00
Evolve Inclusive Ltd	18/04/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	18/04/2024	Private Day Care	4,027.50
Evolve Inclusive Ltd	18/04/2024	Private Day Care	4,340.00
Antony Hodari Holdings Ltd	18/04/2024	Professional Fees	2,150.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	980.80
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	18/04/2024	Private Domicilliary	2,135.00

SBW Law Ltd	18/04/2024	Professional Fees	950.00
SBW Law Ltd	18/04/2024	Professional Fees	1,020.00
Satchell Moran Solicitors	18/04/2024	Professional Fees	6,200.00
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	2,525.16
Bolton Cares (B) Ltd T/A Salford Care	18/04/2024	Private Domicilliary	6,511.43
Coupland Cavendish Ltd T/A Gowing	18/04/2024	Professional Fees	750.00
Veritas Solicitors LLP	18/04/2024	Professional Fees	1,500.00
East Gate Care Ltd/t/a Park House C	18/04/2024	Permanent Care	2,615.24
The Veterans Hub Leigh CIC	18/04/2024	Rent	2,500.00
IAS (Services) Limited	18/04/2024	Private Domicilliary	717.91
IAS (Services) Limited	18/04/2024	Private Domicilliary	779.20
IAS (Services) Limited	18/04/2024	Private Domicilliary	879.88
IAS (Services) Limited	18/04/2024	Private Domicilliary	1,392.05
IAS (Services) Limited	18/04/2024	Private Day Care	1,574.40
IAS (Services) Limited	18/04/2024	Private Domicilliary	1,759.58
IAS (Services) Limited	18/04/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	18/04/2024	Private Domicilliary	10,079.76
One Vision Media Productions	18/04/2024	Private Day Care	728.04
One Vision Media Productions	18/04/2024	Private Day Care	868.50
One Vision Media Productions	18/04/2024	Private Day Care	11,749.22
Midstream (West Lancs) Ltd	18/04/2024	Private Day Care	1,023.00
Midstream (West Lancs) Ltd	18/04/2024	Private Day Care	2,694.75
Vickers Business Systems Ltd	18/04/2024	Printing & Stationery Supplies	768.00
Harmony Home Care	18/04/2024	Private Domicilliary	1,122.83
Harmony Home Care	18/04/2024	Private Domicilliary	1,302.48
Harmony Home Care	18/04/2024	Private Domicilliary	1,453.14
Harmony Home Care	18/04/2024	Private Domicilliary	2,177.28
Harmony Home Care	18/04/2024	Private Domicilliary	2,201.58
Harmony Home Care	18/04/2024	Private Domicilliary	16,616.51
IDS Services CIC	18/04/2024	Payments to Private Contractor:	906.67
IDS Services CIC	18/04/2024	Private Day Care	1,419.80
IDS Services CIC	18/04/2024	Private Day Care	3,940.53
IDS Services CIC	18/04/2024	Private Day Care	25,546.78
National Security Inspectorate	18/04/2024	Professional Fees	1,530.50
Excel in life (NW) CIC	18/04/2024	Private Day Care	3,012.96
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	1,043.48
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	1,411.58
Harmony, Unity & Belonging CIC	18/04/2024	Private Day Care	1,614.06
Michael Winstanley T/A DC Cleans	18/04/2024	Private Domicilliary	735.00
Alison Black Ltd t/a Sportmax	18/04/2024	Equipment Furniture & Material	1,597.15
The Liverpool Joint Catholic and Chur	18/04/2024	Rent	3,000.00



Bithell's Waste Management LTD	18/04/2024	Repairs & Maintenance (Non CF	517.88
United Utilities Water plc	18/04/2024	Water Charges	556.08
United Utilities Water plc	18/04/2024	Water Charges	1,288.91
United Utilities Water plc	18/04/2024	Water Charges	4,306.21
STEPScic	18/04/2024	Private Day Care	7,427.75
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	539.46
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	568.62
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	622.08
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	709.56
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	724.14
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	850.50
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	869.94
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	1,015.74
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	1,054.79
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	1,117.80
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	1,132.55
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	2,070.36
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	2,080.08
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	2,454.30
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	2,575.80
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	14,196.23
Red Line Business Service Group t/a	18/04/2024	Private Domicilliary	14,633.63
Personal Care Services Limited	18/04/2024	Private Domicilliary	500.58
Personal Care Services Limited	18/04/2024	Private Domicilliary	510.30
Personal Care Services Limited	18/04/2024	Private Domicilliary	865.08
Personal Care Services Limited	18/04/2024	Private Domicilliary	928.26
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,205.28
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,215.00
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,725.30
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,807.92
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,841.94
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,841.94
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,866.75
Personal Care Services Limited	18/04/2024	Private Domicilliary	1,871.44
Personal Care Services Limited	18/04/2024	Private Domicilliary	3,484.62
Personal Care Services Limited	18/04/2024	Private Domicilliary	3,504.06
Personal Care Services Limited	18/04/2024	Private Domicilliary	5,344.17
Personal Care Services Limited	18/04/2024	Private Domicilliary	5,640.46
Personal Care Services Limited	18/04/2024	Private Domicilliary	32,981.15
Personal Care Services Limited	18/04/2024	Private Domicilliary	33,544.91
Sea Recruitment Services Ltd	18/04/2024	Private Domicilliary	534.00
ISS Mediclean Ltd	18/04/2024	Window Cleaning	1,159.16
Thrive (Hindley) CIC	18/04/2024	Payments to Private Contractor:	1,461.00
Thrive (Hindley) CIC	18/04/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	18/04/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	18/04/2024	Private Day Care	3,744.00
Thrive (Hindley) CIC	18/04/2024	Private Day Care	39,171.36
MAC Groundworks & Construction Lt	18/04/2024	Repairs & Maintenance (Non CF	2,687.63

Pro Care Shower and Bathroom Cent	18/04/2024	Direct Materials	1,356.59
Weldfast Services Ltd	18/04/2024	Subcontracted Repairs	928.00
Weldfast Services Ltd	18/04/2024	Subcontracted Repairs	945.00
Wolseley Centres Limited	18/04/2024	Direct Materials	1,526.79
Dennis Goulding Ltd	18/04/2024	HRA Disrepair Works	1,786.85
P N P Electrical Services Ltd	18/04/2024	Subcontracted Repairs	541.24
P N P Electrical Services Ltd	18/04/2024	Subcontracted Repairs	784.60
P N P Electrical Services Ltd	18/04/2024	HRA Disrepair Works	1,025.67
P N P Electrical Services Ltd	18/04/2024	Subcontracted Repairs	3,490.24
P N P Electrical Services Ltd	18/04/2024	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	18/04/2024	Subcontracted Repairs	4,323.74
True Colours Inclusive CIC	18/04/2024	Private Day Care	6,601.56
True Colours Inclusive CIC	18/04/2024	Private Day Care	6,601.56
Deans Court Chambers	18/04/2024	Professional Fees	940.00
The Hamlet	18/04/2024	Private Day Care	672.30
The Hamlet	18/04/2024	Private Day Care	1,120.50
Lee Russell Decorators Ltd	18/04/2024	Subcontracted Repairs	796.50
Lee Russell Decorators Ltd	18/04/2024	Subcontracted Repairs	986.84
Lee Russell Decorators Ltd	18/04/2024	Subcontracted Repairs	997.96
Lee Russell Decorators Ltd	18/04/2024	Subcontracted Repairs	4,513.50
Lee Russell Decorators Ltd	18/04/2024	Subcontracted Repairs	5,655.09
Horton Flooring Ltd	18/04/2024	HRA Disrepair Works	600.21
J P McDougall & Co Ltd T/A Dulux Dec	18/04/2024	Direct Materials	1,205.14
Andrew Mark Statter T/A Pem Taxis	18/04/2024	Payments to Private Contractor:	1,600.00
Rosebank Care Home Limited	18/04/2024	Respite Care	25,444.00
Nugent Care	18/04/2024	Payments to Private Contractor:	1,126.80
Select Support Partnerships LTD	18/04/2024	Payments to Private Contractor:	5,274.40
Fusion Sailboats Ltd	18/04/2024	GF Capital Expenditure	12,423.10
Childrens Services Network Ltd T/A V	18/04/2024	Professional Fees	564.50
H20 FlowTech Ltd	18/04/2024	Repairs & Maintenance (Landlo	1,564.31
Lawrenson Associates Ltd	18/04/2024	HRA Day to Day Responsive Rep	549.90
Byworth Boiler Hire Limited	18/04/2024	GF Capital Expenditure	5,368.00
Byworth Boiler Hire Limited	18/04/2024	GF Capital Expenditure	6,758.00
TeamViewer GmbH	18/04/2024	Professional Fees	1,425.90
Yasar Mahmood T/A ZEE Executive C:	18/04/2024	Payments to Private Contractor:	3,148.00
Disability Direct	18/04/2024	Direct Payments	506.50
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	509.27
Disability Direct	18/04/2024	Direct Payments	510.32
Disability Direct	18/04/2024	Direct Payments	514.35
Disability Direct	18/04/2024	Direct Payments	515.32
Disability Direct	18/04/2024	Direct Payments	522.45
Disability Direct	18/04/2024	Direct Payments	526.37



Disability Direct	18/04/2024	Direct Payments	648.32
Disability Direct	18/04/2024	Direct Payments	651.09
Disability Direct	18/04/2024	Direct Payments	651.09
Disability Direct	18/04/2024	Direct Payments	659.12
Disability Direct	18/04/2024	Direct Payments	664.81
Disability Direct	18/04/2024	Direct Payments	668.58
Disability Direct	18/04/2024	Direct Payments	671.35
Disability Direct	18/04/2024	Direct Payments	671.35
Disability Direct	18/04/2024	Direct Payments	671.83
Disability Direct	18/04/2024	Direct Payments	697.68
Disability Direct	18/04/2024	Direct Payments	698.27
Disability Direct	18/04/2024	Direct Payments	699.35
Disability Direct	18/04/2024	Direct Payments	709.10
Disability Direct	18/04/2024	Direct Payments	709.10
Disability Direct	18/04/2024	Direct Payments	711.87
Disability Direct	18/04/2024	Direct Payments	711.87
Disability Direct	18/04/2024	Direct Payments	712.18
Disability Direct	18/04/2024	Direct Payments	715.43
Disability Direct	18/04/2024	Direct Payments	718.45
Disability Direct	18/04/2024	Direct Payments	719.25
Disability Direct	18/04/2024	Direct Payments	720.47
Disability Direct	18/04/2024	Direct Payments	722.03
Disability Direct	18/04/2024	Direct Payments	729.36
Disability Direct	18/04/2024	Direct Payments	732.13
Disability Direct	18/04/2024	Direct Payments	732.13
Disability Direct	18/04/2024	Direct Payments	732.13
Disability Direct	18/04/2024	Direct Payments	734.31
Disability Direct	18/04/2024	Direct Payments	746.17
Disability Direct	18/04/2024	Direct Payments	767.80
Disability Direct	18/04/2024	Direct Payments	767.82
Disability Direct	18/04/2024	Direct Payments	767.82
Disability Direct	18/04/2024	Direct Payments	767.82
Disability Direct	18/04/2024	Direct Payments	772.65
Disability Direct	18/04/2024	Direct Payments	772.65
Disability Direct	18/04/2024	Direct Payments	772.65
Disability Direct	18/04/2024	Direct Payments	792.91
Disability Direct	18/04/2024	Direct Payments	792.91
Disability Direct	18/04/2024	Direct Payments	794.32
Disability Direct	18/04/2024	Direct Payments	800.89
Disability Direct	18/04/2024	Direct Payments	803.07
Disability Direct	18/04/2024	Direct Payments	809.47
Disability Direct	18/04/2024	Direct Payments	812.77
Disability Direct	18/04/2024	Direct Payments	813.17
Disability Direct	18/04/2024	Direct Payments	813.17
Disability Direct	18/04/2024	Direct Payments	813.17
Disability Direct	18/04/2024	Direct Payments	822.90
Disability Direct	18/04/2024	Direct Payments	833.43
Disability Direct	18/04/2024	Direct Payments	833.43

Disability Direct	18/04/2024	Direct Payments	883.93
Disability Direct	18/04/2024	Direct Payments	914.47
Disability Direct	18/04/2024	Direct Payments	928.90
Disability Direct	18/04/2024	Direct Payments	972.48
Disability Direct	18/04/2024	Direct Payments	975.25
Disability Direct	18/04/2024	Direct Payments	977.78
Disability Direct	18/04/2024	Direct Payments	988.44
Disability Direct	18/04/2024	Direct Payments	991.68
Disability Direct	18/04/2024	Direct Payments	992.74
Disability Direct	18/04/2024	Direct Payments	995.51
Disability Direct	18/04/2024	Direct Payments	1,008.00
Disability Direct	18/04/2024	Direct Payments	1,013.00
Disability Direct	18/04/2024	Direct Payments	1,013.00
Disability Direct	18/04/2024	Direct Payments	1,015.77
Disability Direct	18/04/2024	Direct Payments	1,016.91
Disability Direct	18/04/2024	Direct Payments	1,036.42
Disability Direct	18/04/2024	Direct Payments	1,039.07
Disability Direct	18/04/2024	Direct Payments	1,046.19
Disability Direct	18/04/2024	Direct Payments	1,047.60
Disability Direct	18/04/2024	Direct Payments	1,053.52
Disability Direct	18/04/2024	Direct Payments	1,069.95
Disability Direct	18/04/2024	Direct Payments	1,101.41
Disability Direct	18/04/2024	Direct Payments	1,117.07
Disability Direct	18/04/2024	Direct Payments	1,127.95
Disability Direct	18/04/2024	Direct Payments	1,134.56
Disability Direct	18/04/2024	Direct Payments	1,174.18
Disability Direct	18/04/2024	Direct Payments	1,258.89
Disability Direct	18/04/2024	Direct Payments	1,303.44
Disability Direct	18/04/2024	Direct Payments	1,305.61
Disability Direct	18/04/2024	Direct Payments	1,313.49
Disability Direct	18/04/2024	Direct Payments	1,340.27
Disability Direct	18/04/2024	Direct Payments	1,350.64
Disability Direct	18/04/2024	Direct Payments	1,353.42
Disability Direct	18/04/2024	Direct Payments	1,360.73
Disability Direct	18/04/2024	Direct Payments	1,367.04
Disability Direct	18/04/2024	Direct Payments	1,369.54
Disability Direct	18/04/2024	Direct Payments	1,377.68
Disability Direct	18/04/2024	Direct Payments	1,400.71
Disability Direct	18/04/2024	Direct Payments	1,442.77
Disability Direct	18/04/2024	Direct Payments	1,466.95
Disability Direct	18/04/2024	Direct Payments	1,466.95
Disability Direct	18/04/2024	Direct Payments	1,478.87
Disability Direct	18/04/2024	Direct Payments	1,511.63
Disability Direct	18/04/2024	Direct Payments	1,514.77
Disability Direct	18/04/2024	Direct Payments	1,522.27
Disability Direct	18/04/2024	Direct Payments	1,536.87
Disability Direct	18/04/2024	Direct Payments	1,559.38
Disability Direct	18/04/2024	Direct Payments	1,582.09

Disability Direct	18/04/2024	Direct Payments	1,583.05
Disability Direct	18/04/2024	Direct Payments	1,601.87
Disability Direct	18/04/2024	Direct Payments	1,635.63
Disability Direct	18/04/2024	Direct Payments	1,637.11
Disability Direct	18/04/2024	Direct Payments	1,643.83
Disability Direct	18/04/2024	Direct Payments	1,671.97
Disability Direct	18/04/2024	Direct Payments	1,678.09
Disability Direct	18/04/2024	Direct Payments	1,678.80
Disability Direct	18/04/2024	Direct Payments	1,701.84
Disability Direct	18/04/2024	Direct Payments	1,735.76
Disability Direct	18/04/2024	Direct Payments	1,827.36
Disability Direct	18/04/2024	Direct Payments	1,846.43
Disability Direct	18/04/2024	Direct Payments	1,895.69
Disability Direct	18/04/2024	Direct Payments	1,914.95
Disability Direct	18/04/2024	Direct Payments	2,121.75
Disability Direct	18/04/2024	Direct Payments	2,228.52
Disability Direct	18/04/2024	Direct Payments	2,231.37
Disability Direct	18/04/2024	Direct Payments	2,240.84
Disability Direct	18/04/2024	Direct Payments	2,359.87
Disability Direct	18/04/2024	Direct Payments	2,392.87
Disability Direct	18/04/2024	Direct Payments	2,401.19
Disability Direct	18/04/2024	Direct Payments	2,404.16
Disability Direct	18/04/2024	Direct Payments	2,433.97
Disability Direct	18/04/2024	Direct Payments	2,507.85
Disability Direct	18/04/2024	Direct Payments	2,520.48
Disability Direct	18/04/2024	Direct Payments	2,532.44
Disability Direct	18/04/2024	Direct Payments	2,718.49
Disability Direct	18/04/2024	Direct Payments	2,718.49
Disability Direct	18/04/2024	Direct Payments	2,718.49
Disability Direct	18/04/2024	Direct Payments	2,718.49
Disability Direct	18/04/2024	Direct Payments	2,718.49
Disability Direct	18/04/2024	Direct Payments	2,734.22
Disability Direct	18/04/2024	Direct Payments	2,736.99
Disability Direct	18/04/2024	Direct Payments	2,854.51
Disability Direct	18/04/2024	Direct Payments	2,866.42
Disability Direct	18/04/2024	Direct Payments	2,904.97
Disability Direct	18/04/2024	Direct Payments	2,980.99
Disability Direct	18/04/2024	Direct Payments	3,006.68
Disability Direct	18/04/2024	Direct Payments	3,066.00
Disability Direct	18/04/2024	Direct Payments	3,221.93
Disability Direct	18/04/2024	Direct Payments	3,288.19
Disability Direct	18/04/2024	Direct Payments	3,421.31
Disability Direct	18/04/2024	Direct Payments	3,489.81
Disability Direct	18/04/2024	Direct Payments	3,583.77
Disability Direct	18/04/2024	Direct Payments	3,941.19
Disability Direct	18/04/2024	Direct Payments	4,406.54
Disability Direct	18/04/2024	Direct Payments	5,224.76
Disability Direct	18/04/2024	Direct Payments	5,533.75

Disability Direct	18/04/2024	Direct Payments	10,911.97
My Life DP Managed Accounts t/a My	18/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	18/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	18/04/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	18/04/2024	Direct Payments	2,127.30
New Horizons (NW) Ltd	18/04/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	23,521.56
Embrace Care Ltd	18/04/2024	Payments to Voluntary Organisa	61,817.20
New Horizons (NW) Ltd	18/04/2024	Payments to Private Contractor:	8,001.39
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	16,892.21
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	21,337.33
New Horizons (NW) Ltd	18/04/2024	Payments to Voluntary Organisa	22,004.04
Proactive Care (Manchester) Limited	18/04/2024	Payments to Voluntary Organisa	27,900.00
The Together Trust	18/04/2024	Payments to Voluntary Organisa	4,739.90
Phoenix Care & Education Ltd	18/04/2024	Payments to Voluntary Organisa	23,028.57
Parallel Parents	18/04/2024	Payments to Voluntary Organisa	3,390.16
Parallel Parents	18/04/2024	Payments to Voluntary Organisa	3,578.33
Parallel Parents	18/04/2024	Payments to Voluntary Organisa	4,210.11
Randstad Solutions Ltd	18/04/2024	Payments to Voluntary Organisa	17,332.38
BAAS Construction Ltd	18/04/2024	HRA Capital Expenditure	123,083.58
Ashcrofts Mini Travel	18/04/2024	Equipment Furniture & Material	3,780.00
Inspire Childrens Services	18/04/2024	Payments to Private Contractor:	7,506.90
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	18/04/2024	Payments to Voluntary Organisa	18,031.80
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,836.97
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,862.50
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,952.80
Excel Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	4,071.00
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	612.72
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	2,042.40
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	2,859.57
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,512.43
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	3,963.53
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	4,357.20
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	4,357.20
Foster Care Associates Limited (FCA	18/04/2024	Payments to Voluntary Organisa	8,642.05
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,451.20
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,542.10
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,632.70
Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	3,908.70

Compass Fostering North Limited	18/04/2024	Payments to Voluntary Organisa	4,251.34
Fusion Fostering	18/04/2024	Payments to Voluntary Organisa	4,154.57
Cambian Childcare Ltd	18/04/2024	Payments to Voluntary Organisa	32,400.00
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,301.83
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,348.00
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,422.52
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,733.29
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,751.80
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,752.08
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	3,813.60
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	4,147.80
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	4,147.80
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	6,576.00
Family Care Fostering Ltd	18/04/2024	Payments to Voluntary Organisa	7,003.50
Caretech Community Services Ltd	18/04/2024	Payments to Voluntary Organisa	23,785.71
Caretech Community Services Ltd	18/04/2024	Payments to Voluntary Organisa	23,785.71
Horizon Care & Education Group	18/04/2024	Payments to Voluntary Organisa	14,357.10
Horizon Care & Education Group	18/04/2024	Payments to Voluntary Organisa	14,785.80
Horizon Care & Education Group	18/04/2024	Payments to Voluntary Organisa	15,948.60
Next Stage 4 Life Ltd	18/04/2024	Payments to Voluntary Organisa	26,684.40
Future Focused Care	18/04/2024	Payments to Voluntary Organisa	17,793.08
Choices 4 Children Ltd	18/04/2024	Payments to Voluntary Organisa	12,641.78
Exceptional Care Ltd	18/04/2024	Payments to Voluntary Organisa	28,900.86
Woodlands Ltd	18/04/2024	Payments to Voluntary Organisa	20,969.40
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	10,285.76
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	29,003.00
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	40,099.80
Coastal Quality Care Ltd	18/04/2024	Payments to Voluntary Organisa	40,885.72
Bright Futures Care Limited	18/04/2024	Payments to Voluntary Organisa	33,396.64
SBL Care Services (UK) Ltd	18/04/2024	Payments to Voluntary Organisa	25,500.00
Brinscall Care Ltd	18/04/2024	Payments to Voluntary Organisa	18,719.66
Randstad Solutions Ltd	18/04/2024	Payments to Voluntary Organisa	16,178.49
Agilisys Limited	18/04/2024	Professional Fees	59,374.00
Agilisys Limited	18/04/2024	Professional Fees	95,338.00
Super-Wide Digital Limited	18/04/2024	Professional Fees	744.00
CJM Tree Care	18/04/2024	Payments to Private Contractor:	2,850.00
Orion Crown Ltd T/A Welch Mill Carp	18/04/2024	Furnished Accomodation	630.00
Orion Crown Ltd T/A Welch Mill Carp	18/04/2024	Furnished Accomodation	1,235.00
Technogym UK Ltd	18/04/2024	Gym Equipment Maintenance	953.52
MHR International Uk Ltd	18/04/2024	Computer Software (Licences &	194,048.00
Deans Court Chambers	19/04/2024	Professional Fees	1,050.00
Deans Court Chambers	19/04/2024	Professional Fees	1,365.00
REDACTED	19/04/2024	Professional Fees	608.33
18 St John Street Chambers	19/04/2024	Professional Fees	900.00
Farnworth 2000 T/A PSD Group	19/04/2024	Vehicle and Plant Hire	636.00
Izzy's Tea Room	19/04/2024	Hired & Contracted Services	1,440.00
Complete Care Holdings Ltd	19/04/2024	Private Domicilliary	1,740.75
NonStop Recruitment Ltd	19/04/2024	Agency Staff	1,794.50







Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	2,906.00
Alexandra Grange	19/04/2024	Permanent Care	3,000.00
Alexandra Grange	19/04/2024	Permanent Care	3,140.00
Alexandra Grange	19/04/2024	Permanent Care	3,400.00
Alexandra Grange	19/04/2024	Respite Care	3,400.00
Alexandra Grange	19/04/2024	Respite Care	3,400.00
Alexandra Grange	19/04/2024	Permanent Care	3,400.00
Alexandra Grange	19/04/2024	Permanent Care	3,400.00
Alexandra Grange	19/04/2024	Permanent Care	3,540.00
Alexandra Grange	19/04/2024	Permanent Care	4,763.14
Alexandra Grange	19/04/2024	Respite Care	8,014.29
Alexandra Grange	19/04/2024	Respite Care	10,050.00
Alexandra Grange	19/04/2024	Respite Care	10,050.00
Stockdales	19/04/2024	Permanent Care	9,601.12
Blair House	19/04/2024	Permanent Care	2,970.04
Blair House	19/04/2024	Permanent Care	2,970.04
Making Space	19/04/2024	Respite Care	2,430.72
Making Space	19/04/2024	Respite Care	2,840.00
Making Space	19/04/2024	Permanent Care	2,840.00
Making Space	19/04/2024	Respite Care	2,840.00
Making Space	19/04/2024	Permanent Care	2,904.00
Making Space	19/04/2024	Permanent Care	2,928.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Permanent Care	2,982.00
Making Space	19/04/2024	Respite Care	2,982.00



Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Nursing Care	975.86
Haighfield Nursing Home	19/04/2024	Permanent Care	2,624.00
Haighfield Nursing Home	19/04/2024	Permanent Care	2,804.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,008.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,008.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,008.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,008.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,008.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,072.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,072.00
Haighfield Nursing Home	19/04/2024	Permanent Care	3,960.00
Haighfield Nursing Home	19/04/2024	Respite Care	6,520.17
Caring Alternatives Ltd	19/04/2024	Permanent Care	1,700.56
Caring Alternatives Ltd	19/04/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	19/04/2024	Permanent Care	2,906.00
Caring Alternatives Ltd	19/04/2024	Respite Care	3,000.00
Caring Alternatives Ltd	19/04/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	19/04/2024	Permanent Care	3,300.00
Caring Alternatives Ltd	19/04/2024	Respite Care	3,300.00
The Nugent Care Society	19/04/2024	Permanent Care	2,864.00
The Nugent Care Society	19/04/2024	Permanent Care	2,864.00
The Nugent Care Society	19/04/2024	Permanent Care	2,864.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Respite Care	2,982.00
The Nugent Care Society	19/04/2024	Respite Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
The Nugent Care Society	19/04/2024	Permanent Care	2,982.00
House Martins Care Ltd	19/04/2024	Permanent Care	6,018.04
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	975.86
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	975.86
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	975.86
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	975.86
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	975.86
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	975.86
Millennium Care (UK) Ltd	19/04/2024	Nursing Care	1,729.15
Millennium Care (UK) Ltd	19/04/2024	Permanent Care	2,906.00
Millennium Care (UK) Ltd	19/04/2024	Permanent Care	2,906.00
Millennium Care (UK) Ltd	19/04/2024	Permanent Care	3,008.00





Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,014.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	3,389.57
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	3,875.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Respite Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	19/04/2024	Permanent Care	4,314.00
Trees Park (Kenyon Ltd)	19/04/2024	Nursing Care	1,415.28
Trees Park (Kenyon Ltd)	19/04/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	19/04/2024	Permanent Care	5,320.94
The Orchard Trust	19/04/2024	Permanent Care	3,878.36
The Hamiltons Residential Home	19/04/2024	Respite Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Respite Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Respite Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	2,982.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,160.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,302.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,302.00
The Hamiltons Residential Home	19/04/2024	Permanent Care	3,302.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,800.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Respite Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Windsor House Rest Home	19/04/2024	Permanent Care	2,906.00
Derbyshire County Council	19/04/2024	Permanent Care	1,497.64
Derbyshire County Council	19/04/2024	Permanent Care	2,877.48
Leonard Cheshire Disability	19/04/2024	Respite Care	4,932.88
Alma Green Care Home	19/04/2024	Respite Care	2,042.86
Alma Green Care Home	19/04/2024	Permanent Care	2,928.00
Alma Green Care Home	19/04/2024	Permanent Care	2,985.48
Alma Green Care Home	19/04/2024	Permanent Care	3,200.00
Alma Green Care Home	19/04/2024	Respite Care	3,200.00
Alma Green Care Home	19/04/2024	Permanent Care	9,600.00
Isand Ltd	19/04/2024	Permanent Care	9,388.04
Chataway Nursing Home	19/04/2024	Permanent Care	3,400.00
Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Respite Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Respite Care	2,982.00



Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Diamond Healthcare Ltd	19/04/2024	Permanent Care	2,982.00
Condoover College Ltd	19/04/2024	Permanent Care	5,300.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,720.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,804.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Respite Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	2,906.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,000.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,400.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,400.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,880.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,960.00
Norley Hall Care Home	19/04/2024	Permanent Care	3,960.00
Norley Hall Care Home	19/04/2024	Permanent Care	13,671.43
Hill Care Ltd t/a Alderwood	19/04/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	19/04/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	19/04/2024	Permanent Care	2,583.00
Modus Care Ltd	19/04/2024	Permanent Care	17,555.32
Dennis Moore Care Ltd	19/04/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	2,982.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	19/04/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	19/04/2024	Respite Care	4,694.57
Dennis Moore Care Ltd	19/04/2024	Permanent Care	18,663.14
HC-One Limited	19/04/2024	Permanent Care	2,732.00
HC-One Limited	19/04/2024	Permanent Care	2,796.00
HC One - Ashton View Care Home	19/04/2024	Nursing Care	975.86
HC One - Ashton View Care Home	19/04/2024	Nursing Care	975.86
HC One - Ashton View Care Home	19/04/2024	Nursing Care	975.86













Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	2,982.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limite	19/04/2024	Permanent Care	7,453.71
Westvale House	19/04/2024	Nursing Care	975.86
Westvale House	19/04/2024	Respite Care	2,796.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	570.86
Croftwood Care UK Ltd	19/04/2024	Respite Care	616.28
Croftwood Care UK Ltd	19/04/2024	Respite Care	719.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	719.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	719.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	821.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	825.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	904.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	927.71
Croftwood Care UK Ltd	19/04/2024	Respite Care	951.43
Croftwood Care UK Ltd	19/04/2024	Permanent Care	1,133.14
Croftwood Care UK Ltd	19/04/2024	Respite Care	1,432.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	1,452.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,104.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,388.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,420.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,673.86
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,684.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,756.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,773.29
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,773.29
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,784.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,784.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,784.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,800.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,808.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,864.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,864.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,876.00
Croftwood Care UK Ltd	19/04/2024	Permanent Care	2,880.00
Croftwood Care UK Ltd	19/04/2024	Respite Care	2,904.00















Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	3,094.00
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	4,855.43
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	5,540.43
Westwood Lodge C/o Meridian Healt	19/04/2024	Respite Care	6,654.75
Westwood Lodge C/o Meridian Healt	19/04/2024	Permanent Care	7,595.43
Jewelglen Ltd T/A Parkview Residenti	19/04/2024	Permanent Care	2,380.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	19/04/2024	Permanent Care	11,400.00
Croftwood Care (Cheshire) Ltd - Holc	19/04/2024	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holc	19/04/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Holc	19/04/2024	Permanent Care	3,212.00
Akari Care Ltd	19/04/2024	Permanent Care	2,569.44
Akari Care Ltd	19/04/2024	Permanent Care	2,569.44
Akari Care Ltd	19/04/2024	Permanent Care	2,569.44
Akari Care Ltd	19/04/2024	Respite Care	3,037.36
Akari Care Ltd	19/04/2024	Respite Care	5,169.35















Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	2,982.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	3,064.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	3,064.00
Minster Care Management Ltd T/A W	19/04/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A W	19/04/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	3,080.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	3,164.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	3,302.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	3,638.86
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A W	19/04/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A W	19/04/2024	Respite Care	4,261.00
Minster Care Management Ltd T/A W	19/04/2024	Respite Care	5,570.29
Minster Care Management Ltd T/A W	19/04/2024	Respite Care	6,510.00
Walkden Manor Care Home	19/04/2024	Respite Care	2,583.00
Deepdene Care Ltd T/A Norton Street	19/04/2024	Permanent Care	2,820.00
Stocks Hall Care Home T/A St Helens	19/04/2024	Permanent Care	5,218.16
Essential Healthcare 2020 Limited	19/04/2024	Nursing Care	1,663.52
Essential Healthcare 2020 Limited	19/04/2024	Permanent Care	5,824.00
Active Pathways Supported Living Ltc	19/04/2024	Permanent Care	9,818.96
Dounemount Care Limited	19/04/2024	Nursing Care	975.86
Dounemount Care Limited	19/04/2024	Permanent Care	2,675.16
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	2,982.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose	19/04/2024	Permanent Care	3,248.00







Imperial Care Consortium Limited T/, 19/04/2024	Respite Care	2,544.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,554.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,579.68
Imperial Care Consortium Limited T/, 19/04/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Respite Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	2,982.00
Imperial Care Consortium Limited T/, 19/04/2024	Respite Care	3,053.88
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	3,430.00
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	4,694.57
Imperial Care Consortium Limited T/, 19/04/2024	Permanent Care	4,980.00
Sandstone Care North West Limited ` 19/04/2024	Respite Care	9,964.00
Your Health Ltd t/as Cedar Court 19/04/2024	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	975.86
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Nursing Care	1,509.44
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Respite Care	3,037.56
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Respite Care	3,080.41
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 19/04/2024	Permanent Care	3,369.80





Shawcross Care LTD	19/04/2024	Permanent Care	2,982.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Permanent Care	3,094.00
Shawcross Care LTD	19/04/2024	Respite Care	4,038.86
Shawcross Care LTD	19/04/2024	Respite Care	4,132.29
Shawcross Care LTD	19/04/2024	Respite Care	7,171.72
Lentulus Properties Limited Alexandr	19/04/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	19/04/2024	Permanent Care	2,852.00
H2O FlowTech Ltd	19/04/2024	Waste and Recycling	509.00
CMC UK UKAT Group Ltd	19/04/2024	Equipment Furniture & Material	589.29
CMC UK UKAT Group Ltd	19/04/2024	Equipment Furniture & Material	3,000.00
The O.T. Practice Ltd	19/04/2024	Professional Fees	510.00
Whitespace Work Software Ltd	19/04/2024	Computer Software (Licences &	2,500.00
Whitespace Work Software Ltd	19/04/2024	Computer Software (Licences &	5,000.00
Technogym UK Ltd	19/04/2024	Equipment Furniture & Material	1,835.19
Ground Inc Ltd	19/04/2024	GF Capital Expenditure	67,378.95
Darren Partington T/A PHG	19/04/2024	Equipment Furniture & Material	1,874.00
Liberty Gas Group Ltd	19/04/2024	HRA Programmed Works	18,806.94
AON UK Ltd	19/04/2024	External Insurance Premiums	15,303.20
A.G.S. Tech Ltd	22/04/2024	HRA Day to Day Responsive Rep	674.09
Pooles Domestics	22/04/2024	HRA Day to Day Responsive Rep	1,549.00
Halls Removals	22/04/2024	HRA Day to Day Responsive Rep	500.00
ADM Leisurewear Limited	22/04/2024	Clothing, Uniform and Laundry	1,059.21
Independent Adaptations Ltd	22/04/2024	HRA Day to Day Responsive Rep	1,695.00
Citron Hygiene UK Ltd	22/04/2024	Equipment Furniture & Material	769.17
E-ON Next Energy	22/04/2024	Electricity	528.30
Lawrenson Associates Ltd	22/04/2024	GF Capital Expenditure	1,580.00
BDS Contracting Services	22/04/2024	Hired & Contracted Services	900.00
Morplan Limited	22/04/2024	Equipment Furniture & Material	1,107.60
Kenyon Fraser Ltd	22/04/2024	Hired & Contracted Services	1,450.00
Destin Solutions Ltd	22/04/2024	Hired & Contracted Services	1,003.20
Rundles	22/04/2024	Professional Fees	12,168.91
Aegis Services Ltd	22/04/2024	HRA Capital Expenditure	1,166.00
Aegis Services Ltd	22/04/2024	HRA Capital Expenditure	1,240.00
Mr Gary Walsh T/A Engineering Desig	22/04/2024	HRA Capital Expenditure	687.50
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	1,664.80
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	3,176.40
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	4,720.41
By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	4,759.83

By The Bridge North West	22/04/2024	Payments to Voluntary Organisa	4,861.80
Cleapss School Science Service	22/04/2024	Professional Fees	5,315.52
SEND Recruitment Ltd	22/04/2024	Private Education Services	2,602.94
SEND Recruitment Ltd	22/04/2024	Private Education Services	2,646.94
Edstart Specialist Education Ltd	22/04/2024	Private Education Services	5,333.33
Advanced Business Software And So	22/04/2024	Licence Fees	585.00
Advanced Business Software And So	22/04/2024	Professional Fees	3,663.54
Tynetec Limited	22/04/2024	Equipment Furniture & Material	1,626.30
Coram Academy Ltd t/s CoramBAAF	22/04/2024	Professional Fees	24,819.35
Havas shared Services Ltd	22/04/2024	Licence Fees	5,183.33
Havas shared Services Ltd	22/04/2024	Licence Fees	135,000.00
Adoption UK	22/04/2024	Professional Fees	8,654.00
Edstart Specialist Education Ltd	22/04/2024	Private Education Services	6,166.67
British Safety Council	22/04/2024	Professional Fees	570.00
EasyPay Services Limited	22/04/2024	Equipment Furniture & Material	892.69
Careium UK Ltd	22/04/2024	Equipment Furniture & Material	7,346.40
AEROCOOL LTD	22/04/2024	Repairs & Maintenance (Non CF	2,742.50
Kate Fletcher T/A SandArt NW	22/04/2024	Professional Fees	6,750.00
Leigh Caring Kitchen T/A The Bridge a	22/04/2024	Professional Fees	1,500.00
Leigh Caring Kitchen T/A The Bridge a	22/04/2024	Professional Fees	1,800.00
Childcare & Community Centres	22/04/2024	Professional Fees	1,291.00
Children Always First Limited	22/04/2024	Professional Fees	850.00
Sunshine House Wigan	22/04/2024	Provisions - Food and Drink	3,549.00
THG No 1 Limited T/A Mercure Wigan	22/04/2024	Payments to Private Contractor:	21,942.88
THG No 1 Limited T/A Mercure Wigan	22/04/2024	Payments to Private Contractor:	31,420.10
Independent Adaptations Ltd	22/04/2024	GF Capital Expenditure	2,145.00
Kelrick Properties Ltd	22/04/2024	Rent	1,220.00
AGR Limited	22/04/2024	GF Capital Expenditure	4,669.62
ISS Mediclean Ltd	22/04/2024	Building Cleaning	3,413.50
Highfield Grange Football Club	22/04/2024	Grants to External Bodies	600.00
Wigan St Patricks ARLFC	22/04/2024	Grants to External Bodies	500.00
Friends of Beech Hill	22/04/2024	Grants to External Bodies	970.00
Spring View Cricket & Bowling Club L	22/04/2024	Grants to External Bodies	600.00
Westleigh Village Tamar Community	22/04/2024	Grants to External Bodies	775.00
Ashton Art Group	22/04/2024	Grants to External Bodies	500.00
Atherton & District Amateur Photogre	22/04/2024	Grants to External Bodies	750.00
Atherton Town Bears	22/04/2024	Grants to External Bodies	999.00
Cavalry Healthcare Ltd	22/04/2024	Private Domicilliary	2,345.60
Complete Care Holdings Ltd	22/04/2024	Private Domicilliary	1,764.00
Folson Care Ltd	22/04/2024	Private Domicilliary	660.00
Schafer Associates Ltd	22/04/2024	GF Capital Expenditure	660.00
Pertemps Professional Recruitment I	22/04/2024	Agency Staff	1,820.35
Care Choice North West Limited	22/04/2024	Private Domicilliary	500.58
Care Choice North West Limited	22/04/2024	Private Domicilliary	583.20
Care Choice North West Limited	22/04/2024	Private Domicilliary	596.44
Care Choice North West Limited	22/04/2024	Private Domicilliary	615.88
Care Choice North West Limited	22/04/2024	Private Domicilliary	622.69
Care Choice North West Limited	22/04/2024	Private Domicilliary	742.61

Care Choice North West Limited	22/04/2024	Private Domicilliary	751.84
Care Choice North West Limited	22/04/2024	Private Domicilliary	756.45
Care Choice North West Limited	22/04/2024	Private Domicilliary	770.29
Care Choice North West Limited	22/04/2024	Private Domicilliary	797.04
Care Choice North West Limited	22/04/2024	Private Domicilliary	933.12
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,054.62
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,151.82
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,268.44
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,307.34
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,312.20
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,375.38
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,492.02
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,517.50
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,522.13
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,608.66
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,632.96
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,678.95
Care Choice North West Limited	22/04/2024	Private Domicilliary	1,803.49
Care Choice North West Limited	22/04/2024	Private Domicilliary	2,889.39
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,001.17
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,411.72
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,474.90
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,489.48
Care Choice North West Limited	22/04/2024	Private Domicilliary	3,586.68
Care Choice North West Limited	22/04/2024	Private Domicilliary	4,355.58
Care Choice North West Limited	22/04/2024	Private Domicilliary	4,433.35
Care Choice North West Limited	22/04/2024	Private Domicilliary	7,112.48
Care Choice North West Limited	22/04/2024	Private Domicilliary	7,144.76
Care Choice North West Limited	22/04/2024	Private Domicilliary	29,473.06
Care Choice North West Limited	22/04/2024	Private Domicilliary	29,920.18
Elite Care North West Ltd	22/04/2024	Private Domicilliary	520.38
Elite Care North West Ltd	22/04/2024	Private Domicilliary	520.38
Elite Care North West Ltd	22/04/2024	Private Domicilliary	897.65
Elite Care North West Ltd	22/04/2024	Private Domicilliary	918.89
Elite Care North West Ltd	22/04/2024	Private Domicilliary	950.62
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,009.03
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,027.96
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,043.15
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,874.43
Elite Care North West Ltd	22/04/2024	Private Domicilliary	1,874.43
Elite Care North West Ltd	22/04/2024	Private Domicilliary	2,352.33
Elite Care North West Ltd	22/04/2024	Private Domicilliary	2,458.53
Elite Care North West Ltd	22/04/2024	Private Domicilliary	3,678.00
Elite Care North West Ltd	22/04/2024	Private Domicilliary	3,775.93
Elite Care North West Ltd	22/04/2024	Private Domicilliary	24,521.97
Elite Care North West Ltd	22/04/2024	Private Domicilliary	24,744.99
G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	695.78

G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	906.35
G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Serv	22/04/2024	Private Domicilliary	952.12
Alcedo Orange Ltd T/A Alcedo Wigan	22/04/2024	Private Domicilliary	1,254.60
Total Merchandise Ltd	22/04/2024	Professional Fees	3,278.56
Total Merchandise Ltd	22/04/2024	Professional Fees	3,470.56
Age UK Wigan Borough	22/04/2024	Subcontracted Repairs	1,827.20
BDS Contracting Services	22/04/2024	Subcontracted Repairs	674.29
BDS Contracting Services	22/04/2024	Subcontracted Repairs	1,308.31
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	688.48
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	1,606.47
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	4,792.96
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	5,421.01
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	7,189.45
JJH Building Contractors Ltd	22/04/2024	Subcontracted Repairs	8,131.51
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	1,437.08
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	1,553.78
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	1,997.47
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	2,572.39
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	2,798.09
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	4,844.84
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	5,748.30
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	7,989.87
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	10,289.57
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	11,192.36
Dennis Goulding Ltd	22/04/2024	Subcontracted Repairs	19,379.34
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	608.31
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	959.48
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	991.37
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	1,326.78
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	1,516.03
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	2,878.45
Horton Flooring Ltd	22/04/2024	Subcontracted Repairs	4,548.09
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	1,181.55
Elite Electrical and Security Limited	22/04/2024	Subcontracted Repairs	2,756.95
Valmont Stainton Ltd	22/04/2024	Agresso Warehouse Control Acc	3,633.00
Valmont Stainton Ltd	22/04/2024	Agresso Warehouse Control Acc	23,012.00
Scarlett Entertainment & Managemen	22/04/2024	Hired & Contracted Services	3,600.00
Origin Fitness Limited	22/04/2024	Equipment Furniture & Material	5,398.06
Unity As One Youth Club	22/04/2024	Grants to External Bodies	2,000.00
Bedspace Resource Ltd	22/04/2024	Rent	1,590.00
Bedspace Resource Ltd	22/04/2024	Payments to Private Contractor:	1,717.20
Next Stage A Way Forward Youth Dev	22/04/2024	Rent	3,255.00
Next Stage A Way Forward Youth Dev	22/04/2024	Rent	3,255.00
Active 8 Support Services	22/04/2024	Personal Needs	10,185.60
Active 8 Support Services	22/04/2024	Rent	54,132.94
Bedspace Resource Ltd	22/04/2024	Payments to Private Contractor:	915.84
Bedspace Resource Ltd	22/04/2024	Payments to Private Contractor:	1,471.89





Inicio Group Ltd	22/04/2024	Rent	5,121.42
Inicio Group Ltd	22/04/2024	Rent	5,121.42
Inicio Group Ltd	22/04/2024	Rent	5,121.42
Inicio Group Ltd	22/04/2024	Rent	5,531.13
Inicio Group Ltd	22/04/2024	Rent	5,531.13
Inicio Group Ltd	22/04/2024	Rent	5,978.58
Inicio Group Ltd	22/04/2024	Rent	6,621.42
Inicio Group Ltd	22/04/2024	Rent	6,621.42
Inicio Group Ltd	22/04/2024	Rent	6,621.42
Inicio Group Ltd	22/04/2024	Rent	12,558.84
By The Bridge North West	22/04/2024	Rent	4,049.52
By The Bridge North West	22/04/2024	Rent	4,049.52
P R Chauffeuring Services Ltd	22/04/2024	Employee Transport Costs	2,868.00
PARKED - Fairview Care & Support	22/04/2024	Rent	10,714.28
PARKED - Fairview Care & Support	22/04/2024	Rent	13,170.00
Inicio Group Ltd	22/04/2024	Payments to Private Contractor:	712.50
Inicio Group Ltd	22/04/2024	Rent	6,621.42
By The Bridge North West	22/04/2024	Rent	5,365.50
By The Bridge North West	22/04/2024	Rent	5,365.50
Bedspace Resource Ltd	22/04/2024	Rent	6,360.00
Bedspace Resource Ltd	22/04/2024	Rent	6,360.00
Foster Care Associates Limited (FCA	22/04/2024	Rent	4,117.11
Havas shared Services Ltd	22/04/2024	Licence Fees	23,085.00
Havas shared Services Ltd	22/04/2024	Licence Fees	105,000.00
Progressive Care LTD	22/04/2024	Payments to Voluntary Organisa	17,475.00
Family First Fostering LTD	22/04/2024	Rent	1,546.11
Family First Fostering LTD	22/04/2024	Rent	1,676.61
Embrace Care Ltd	22/04/2024	Payments to Voluntary Organisa	19,120.93
Leonard Cheshire Disability	22/04/2024	Payments to Private Contractor:	2,272.08
Leonard Cheshire Disability	22/04/2024	Payments to Private Contractor:	2,272.08
Your Housing Group	22/04/2024	Rent	5,201.82
Ashton Bedrooms	22/04/2024	Equipment Furniture & Material	1,303.00
E & J Prescott - Lock and Key Centre	23/04/2024	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	23/04/2024	Agresso Warehouse Control Acc	960.40
E & J Prescott - Lock and Key Centre	23/04/2024	Agresso Warehouse Control Acc	1,374.00
Making Space	23/04/2024	Permanent Care	748.00
Deekay Technical Recruitment Ltd	23/04/2024	Agency Staff	1,197.00
Lawrence Vehicles Ltd T/A Lancashir	23/04/2024	Direct Materials	574.28
Agilisys Limited	23/04/2024	Professional Fees	142,353.00
Services Machinery & Trucks Limited	23/04/2024	Direct Materials	902.10
Blacks Solicitors LLP	23/04/2024	Professional Fees	500.00
Arden PLant Ltd t/a Peter Douglass P	23/04/2024	Vehicle and Plant Hire	1,600.00
Econ Engineering Limited	23/04/2024	Vehicle and Plant Hire	34,131.00
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	575.47
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	2,301.86
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	3,697.93
Dennis Goulding Ltd	23/04/2024	Subcontracted Repairs	14,791.74
Leeds Commercial Ltd T/A L C Vehicl	23/04/2024	Repair And Maintenance Transp	1,070.18

Leeds Commercial Ltd T/A L C Vehicl	23/04/2024	Vehicle and Plant Hire	1,800.00
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	1,283.39
Millfield Agricultural Services Ltd	23/04/2024	Vehicle and Plant Hire	3,422.33
Electricity North West Ltd	23/04/2024	Highways Maintenance	998.33
Melling Commercial Ltd T/A Westwo	23/04/2024	Vehicle and Plant Hire	786.25
Horton Flooring Ltd	23/04/2024	Subcontracted Repairs	748.56
Horton Flooring Ltd	23/04/2024	Subcontracted Repairs	1,272.24
Horton Flooring Ltd	23/04/2024	Subcontracted Repairs	2,245.68
Forbes Solicitors	23/04/2024	Insurance Work and Claims	4,354.00
Instarmac Group plc	23/04/2024	Agresso Warehouse Control Acc	562.24
Instarmac Group plc	23/04/2024	Agresso Warehouse Control Acc	1,497.60
Leigh Sports Village Co Ltd	23/04/2024	Payments to Private Contractor:	13,310.88
Forbes Solicitors	23/04/2024	Insurance Work and Claims	1,150.00
Forbes Solicitors	23/04/2024	Insurance Work and Claims	2,271.00
Euxton Tile Supplies Ltd	23/04/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	23/04/2024	Agresso Warehouse Control Acc	2,606.40
Theos Timber T/A T Noyek & Son	23/04/2024	Agresso Warehouse Control Acc	900.00
Northern Care Alliance NHS Foundat	23/04/2024	Professional Fees	8,550.00
PTS Plumbing Trade Supplies	23/04/2024	Agresso Warehouse Control Acc	1,060.20
Standard Fuel Oils LTD	23/04/2024	Stock Purchases	2,340.00
THE BECK COMPANY LTD	23/04/2024	Agresso Warehouse Control Acc	1,500.00
Rosefox Paper Ltd	23/04/2024	Direct Materials	552.60
Aidapt Bathrooms Ltd	23/04/2024	GF Capital Expenditure	2,500.00
Morris & Alexander Limited	23/04/2024	GF Capital Expenditure	4,626.00
Drive Devilbiss Healthcare Limited	23/04/2024	GF Capital Expenditure	3,735.00
Prism UK Medical Ltd t/a Prism Medic	23/04/2024	GF Capital Expenditure	1,578.96
Leigh Caring Kitchen T/A The Bridge a	23/04/2024	Equipment Furniture & Material	1,036.00
Emerald Law	23/04/2024	Professional Fees	2,500.00
PPL PRS LTD	23/04/2024	Licence Fees	73,630.99
Living Faith Church	23/04/2024	Payments to Voluntary Organisa	500.00
Driscoll Kingston Solicitors	23/04/2024	Professional Fees	8,000.00
Ethitec Ltd	23/04/2024	Computer Software (Licences &	883.00
Technogym UK Ltd	23/04/2024	Licence Fees	510.00
SBW Law Ltd	23/04/2024	Professional Fees	770.00
Merly's Kitchen CIC	23/04/2024	Equipment Furniture & Material	700.00
Satchell Moran Solicitors	23/04/2024	Professional Fees	2,200.00
Divrse Ltd	23/04/2024	Housing Support / Drugs and Al	15,120.00
Divrse Ltd	23/04/2024	Housing Support / Drugs and Al	68,838.00
Cohen Cramer Limited	23/04/2024	Professional Fees	636.88
Cohen Cramer Limited	23/04/2024	Professional Fees	827.55
SLS Solicitors Ltd	23/04/2024	Professional Fees	2,000.00
SLS Solicitors Ltd	23/04/2024	Professional Fees	2,700.00
Fieldway Supplies Limited	23/04/2024	HRA Capital Expenditure	138,143.72
Integrity Mobility Solutions Ltd	23/04/2024	GF Capital Expenditure	1,600.00

Integrity Mobility Solutions Ltd	23/04/2024	GF Capital Expenditure	6,298.62
Howdens Joinery Co.	23/04/2024	Agresso Warehouse Control Acc	755.20
W T Knowles & Sons Ltd	23/04/2024	Agresso Warehouse Control Acc	974.00
Croftwood Care UK Ltd	23/04/2024	Permanent Care	1,373.28
Alison Black Ltd t/a Sportmax	23/04/2024	Equipment Furniture & Material	975.65
Chris Care Service (UK) Limited	23/04/2024	Permanent Care	1,004.57
Howdens Joinery Co.	23/04/2024	Agresso Warehouse Control Acc	755.20
Total Merchandise Ltd	23/04/2024	Professional Fees	1,391.56
Pro Care Shower and Bathroom Cent	23/04/2024	Agresso Warehouse Control Acc	1,398.40
Bolton Engineering Products Ltd	23/04/2024	Agresso Warehouse Control Acc	561.60
Bolton Engineering Products Ltd	23/04/2024	Agresso Warehouse Control Acc	612.00
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	540.70
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	609.90
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	625.33
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	716.99
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	885.98
Academy Lifts Ltd	23/04/2024	GF Capital Expenditure	1,055.06
Hayman Mechanical Services Ltd	23/04/2024	Repairs & Maintenance (Non CF	564.34
Hayman Mechanical Services Ltd	23/04/2024	HRA Day to Day Responsive Rep	2,932.23
Hayman Mechanical Services Ltd	23/04/2024	HRA Day to Day Responsive Rep	5,684.00
Correct Flow Eng Ltd	23/04/2024	Repairs & Maintenance (Landlo	535.00
Electricity North West (Construction	23/04/2024	Repairs & Maintenance (Landlo	786.22
Electricity North West (Construction	23/04/2024	Repairs & Maintenance (Landlo	786.22
Portakabin Ltd	23/04/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	23/04/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	23/04/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	23/04/2024	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	627.60
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	638.45
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	803.40
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Landlo	948.70
Parklands Services (NW) Ltd	23/04/2024	GF Capital Expenditure	3,529.50
Parklands Services (NW) Ltd	23/04/2024	Repairs & Maintenance (Non CF	3,849.75
Lost Art Ltd	23/04/2024	Repairs & Maintenance (Landlo	546.00
Lost Art Ltd	23/04/2024	Repairs & Maintenance (Landlo	570.00
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	930.00
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	1,181.50
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	1,747.00
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	2,291.52
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	2,432.30
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	3,653.75
ThyssenKrupp Encasa - A Divison of 1	23/04/2024	HRA Capital Expenditure	3,683.75
PJ Services (Bolton) Ltd	23/04/2024	Repairs & Maintenance (Non CF	20,418.46
AMW Lift & Mobility Services Ltd	23/04/2024	HRA Capital Expenditure	6,485.00
Norse Commercial Services Ltd	23/04/2024	Equipment Furniture & Material	785.56
Aston Industrial Cleaning & Maintenanc	23/04/2024	Repairs & Maintenance (Non CF	682.00
Aston Industrial Cleaning & Maintenanc	23/04/2024	Repairs & Maintenance (Non CF	2,520.00
DFP Services Ltd	23/04/2024	Repairs & Maintenance (Landlo	776.83

DFP Services Ltd	23/04/2024	Repairs & Maintenance (Landlo	2,532.82
Sterling Services (Northern) Limited	23/04/2024	HRA Capital Expenditure	16,291.22
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	648.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	650.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Non CF	1,050.00
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	1,288.16
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	23/04/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	23/04/2024	Repairs & Maintenance (Non CF	2,634.00
Elm Tree Community Primary School	23/04/2024	Payments to Other Local Author	595.00
WOODS BUILDING SERVICES T/A AA	23/04/2024	Payments to Private Contractor:	1,765.00
Dover Park Primary School	23/04/2024	Payments to Other Local Author	900.00
Omega Multi Academy Trust	23/04/2024	Payments to Other Local Author	1,350.00
Chaigeley School	23/04/2024	Payments to Other Local Author	726.00
Manor Hall Academy Trust	23/04/2024	Payments to Other Local Author	726.00
Warrington BC T/A Barrow Hall Comr	23/04/2024	Payments to Other Local Author	900.00
Endeavour Learning Trust t/as Burscc	23/04/2024	Payments to Other Local Author	1,350.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Rent	7,192.00
Blackburn With Darwen Borough Cou	23/04/2024	Payments to Other Local Author	900.00
Balmers Garden Machinery Ltd	23/04/2024	Equipment Hire	7,436.00
Social Care Services Group	23/04/2024	Payments to Voluntary Organisa	21,805.50
Social Care Services Group	23/04/2024	Payments to Voluntary Organisa	21,805.50
Newburgh CE Primary School	23/04/2024	Payments to Other Local Author	1,905.80
St Francis of Assisi Primary School	23/04/2024	Payments to Other Local Author	900.00
Thomasson Memorial School	23/04/2024	Payments to Other Local Author	726.00
Kingsbury Primary School	23/04/2024	Payments to Other Local Author	595.00
Next Stage 4 Life Ltd	23/04/2024	Payments to Voluntary Organisa	26,931.30
Next Stage 4 Life Ltd	23/04/2024	Payments to Voluntary Organisa	26,931.30
West Norfolk Academies Trust T/A St	23/04/2024	Payments to Other Local Author	900.00
Mayfield School	23/04/2024	Payments to Other Local Author	595.00
Sunningdale School c/o Sunderland	23/04/2024	Payments to Other Local Author	595.00
Lathom Park CE Primary School	23/04/2024	Payments to Other Local Author	2,140.00
St Andrews C E Primary School C/O V	23/04/2024	Payments to Other Local Author	900.00
Randstad Solutions Ltd	23/04/2024	Payments to Voluntary Organisa	15,235.00
MBW Liscard Primary School	23/04/2024	Payments to Other Local Author	2,843.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Personal Needs	544.00
Salaam Care Limited	23/04/2024	Rent	7,192.00
Salaam Care Limited	23/04/2024	Rent	7,192.00
Salaam Care Limited	23/04/2024	Rent	10,392.00
Everyone Matters T/A UpHolland High	23/04/2024	Payments to Other Local Author	900.00
Education Learning Trust T/A The Kin	23/04/2024	Payments to Other Local Author	726.00
Raeburn Primary School	23/04/2024	Payments to Other Local Author	2,327.52

Water Plus LTD	23/04/2024	Water Charges	537.38
Water Plus LTD	23/04/2024	Water Charges	597.61
Water Plus LTD	23/04/2024	Water Charges	662.02
Water Plus LTD	23/04/2024	Water Charges	664.04
Water Plus LTD	23/04/2024	Water Charges	678.51
Water Plus LTD	23/04/2024	Water Charges	687.73
Water Plus LTD	23/04/2024	Water Charges	896.70
Water Plus LTD	23/04/2024	Water Charges	903.06
Water Plus LTD	23/04/2024	Water Charges	972.72
Water Plus LTD	23/04/2024	Water Charges	1,062.05
Water Plus LTD	23/04/2024	Water Charges	1,090.67
Water Plus LTD	23/04/2024	Water Charges	1,255.33
Water Plus LTD	23/04/2024	Water Charges	1,286.35
Water Plus LTD	23/04/2024	Water Charges	1,360.20
Water Plus LTD	23/04/2024	Water Charges	1,453.16
Water Plus LTD	23/04/2024	Water Charges	1,460.80
Water Plus LTD	23/04/2024	Water Charges	1,592.39
Water Plus LTD	23/04/2024	Water Charges	1,603.09
Water Plus LTD	23/04/2024	Water Charges	1,798.79
Water Plus LTD	23/04/2024	Water Charges	2,089.12
Water Plus LTD	23/04/2024	Water Charges	2,126.81
Water Plus LTD	23/04/2024	Water Charges	3,033.95
Water Plus LTD	23/04/2024	Water Charges	3,048.00
Water Plus LTD	23/04/2024	Water Charges	4,076.48
Lamberhead Green Headstart	23/04/2024	Hired & Contracted Services	4,275.51
Reflexions Care Group Ltd	23/04/2024	Payments to Private Contractor:	1,618.69
Reflexions Care Group Ltd	23/04/2024	Payments to Voluntary Organisa	13,320.53
Water Plus LTD	23/04/2024	Water Charges	527.42
Water Plus LTD	23/04/2024	Water Charges	528.89
Water Plus LTD	23/04/2024	Water Charges	566.01
Water Plus LTD	23/04/2024	Water Charges	621.21
Water Plus LTD	23/04/2024	Water Charges	641.22
Water Plus LTD	23/04/2024	Water Charges	648.20
Water Plus LTD	23/04/2024	Water Charges	933.81
Water Plus LTD	23/04/2024	Water Charges	1,094.01
Water Plus LTD	23/04/2024	Water Charges	1,097.02
Water Plus LTD	23/04/2024	Water Charges	1,103.72
Water Plus LTD	23/04/2024	Water Charges	1,132.58
Water Plus LTD	23/04/2024	Water Charges	1,179.07
Water Plus LTD	23/04/2024	Water Charges	1,298.66
Water Plus LTD	23/04/2024	Water Charges	1,400.94
Water Plus LTD	23/04/2024	Water Charges	1,453.17
Water Plus LTD	23/04/2024	Water Charges	1,665.77
Water Plus LTD	23/04/2024	Water Charges	2,113.39
Water Plus LTD	23/04/2024	Water Charges	2,842.73
Water Plus LTD	23/04/2024	Water Charges	2,851.36
Water Plus LTD	23/04/2024	Water Charges	3,048.00
Water Plus LTD	23/04/2024	Water Charges	3,190.03

Water Plus LTD	23/04/2024	Water Charges	4,678.03
Water Plus LTD	23/04/2024	Water Charges	6,292.80
Agilisys Limited	23/04/2024	Subscriptions	5,000.00
Mobility Care Services Limited	23/04/2024	GF Capital Expenditure	2,680.00
Water Plus LTD	23/04/2024	Water Charges	504.05
Water Plus LTD	23/04/2024	Water Charges	510.13
Water Plus LTD	23/04/2024	Water Charges	534.21
Water Plus LTD	23/04/2024	Water Charges	550.71
Water Plus LTD	23/04/2024	Water Charges	553.71
Water Plus LTD	23/04/2024	Water Charges	597.61
Water Plus LTD	23/04/2024	Water Charges	599.78
Water Plus LTD	23/04/2024	Water Charges	619.33
Water Plus LTD	23/04/2024	Water Charges	622.85
Water Plus LTD	23/04/2024	Water Charges	626.42
Water Plus LTD	23/04/2024	Water Charges	635.96
Water Plus LTD	23/04/2024	Water Charges	642.62
Water Plus LTD	23/04/2024	Water Charges	662.02
Water Plus LTD	23/04/2024	Water Charges	664.04
Water Plus LTD	23/04/2024	Water Charges	664.04
Water Plus LTD	23/04/2024	Water Charges	670.94
Water Plus LTD	23/04/2024	Water Charges	678.58
Water Plus LTD	23/04/2024	Water Charges	689.58
Water Plus LTD	23/04/2024	Water Charges	851.11
Water Plus LTD	23/04/2024	Water Charges	856.76
Water Plus LTD	23/04/2024	Water Charges	888.13
Water Plus LTD	23/04/2024	Water Charges	896.70
Water Plus LTD	23/04/2024	Water Charges	903.06
Water Plus LTD	23/04/2024	Water Charges	972.72
Water Plus LTD	23/04/2024	Water Charges	1,058.87
Water Plus LTD	23/04/2024	Water Charges	1,090.67
Water Plus LTD	23/04/2024	Water Charges	1,092.99
Water Plus LTD	23/04/2024	Water Charges	1,151.08
Water Plus LTD	23/04/2024	Water Charges	1,198.46
Water Plus LTD	23/04/2024	Water Charges	1,255.39
Water Plus LTD	23/04/2024	Water Charges	1,280.46
Water Plus LTD	23/04/2024	Water Charges	1,285.64
Water Plus LTD	23/04/2024	Water Charges	1,360.20
Water Plus LTD	23/04/2024	Water Charges	1,360.95
Water Plus LTD	23/04/2024	Water Charges	1,402.62
Water Plus LTD	23/04/2024	Water Charges	1,438.28
Water Plus LTD	23/04/2024	Water Charges	1,460.80
Water Plus LTD	23/04/2024	Water Charges	1,460.80
Water Plus LTD	23/04/2024	Water Charges	1,469.03
Water Plus LTD	23/04/2024	Water Charges	1,469.24
Water Plus LTD	23/04/2024	Water Charges	1,541.03
Water Plus LTD	23/04/2024	Water Charges	1,592.39
Water Plus LTD	23/04/2024	Water Charges	1,592.39
Water Plus LTD	23/04/2024	Water Charges	1,795.79

Water Plus LTD	23/04/2024	Water Charges	1,922.67
Water Plus LTD	23/04/2024	Water Charges	2,060.64
Water Plus LTD	23/04/2024	Water Charges	2,089.12
Water Plus LTD	23/04/2024	Water Charges	2,126.88
Water Plus LTD	23/04/2024	Water Charges	2,129.32
Water Plus LTD	23/04/2024	Water Charges	2,129.32
Water Plus LTD	23/04/2024	Water Charges	2,129.32
Water Plus LTD	23/04/2024	Water Charges	2,130.46
Water Plus LTD	23/04/2024	Water Charges	2,738.60
Water Plus LTD	23/04/2024	Water Charges	2,753.03
Water Plus LTD	23/04/2024	Water Charges	2,866.87
Water Plus LTD	23/04/2024	Water Charges	3,030.98
Water Plus LTD	23/04/2024	Water Charges	3,048.00
Ablemaster Building Services Ltd	23/04/2024	GF Capital Expenditure	880.00
AGR Limited	23/04/2024	GF Capital Expenditure	5,661.50
Alcedo Orange Ltd T/A Alcedo Wigan	23/04/2024	Private Domicilliary	1,650.00
Caring Connections Limited	23/04/2024	Private Domicilliary	589.67
Caring Connections Limited	23/04/2024	Private Domicilliary	658.44
Caring Connections Limited	23/04/2024	Private Domicilliary	791.19
Caring Connections Limited	23/04/2024	Private Domicilliary	939.87
Caring Connections Limited	23/04/2024	Private Domicilliary	1,078.19
Caring Connections Limited	23/04/2024	Private Domicilliary	1,247.85
Caring Connections Limited	23/04/2024	Private Domicilliary	1,348.74
Caring Connections Limited	23/04/2024	Private Domicilliary	1,550.52
Caring Connections Limited	23/04/2024	Private Domicilliary	2,662.79
Caring Connections Limited	23/04/2024	Private Domicilliary	20,098.87
STEPScic	23/04/2024	Private Day Care	604.44
STEPScic	23/04/2024	Private Day Care	1,511.10
STEPScic	23/04/2024	Private Day Care	9,368.82
STEPScic	23/04/2024	Private Day Care	10,248.82
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	966.42
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	1,157.71
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	1,316.88
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	2,989.53
Red Line Business Service Group t/a	23/04/2024	Private Domicilliary	15,792.07
Harmony, Unity & Belonging CIC	23/04/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	23/04/2024	Private Day Care	1,563.44
G Tomlinson t/a Combined Care Serv	23/04/2024	Private Domicilliary	585.92
School of Sign Language Ltd	23/04/2024	Private Day Care	1,200.00
School of Sign Language Ltd	23/04/2024	Private Day Care	2,000.00
Transport for Greater Manchester	23/04/2024	GF Capital Expenditure	7,739.35
Portal Plan Quest Ltd	23/04/2024	Fees & Charges	503.00
Network Rail Infrastructure Ltd	23/04/2024	GF Capital Expenditure	3,099.90
Portman Doors Ltd	23/04/2024	Subcontracted Repairs	653.00

P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	1,396.18
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,243.40
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,459.93
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,508.06
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	2,510.02
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	3,269.80
P N P Electrical Services Ltd	23/04/2024	Subcontracted Repairs	6,486.98
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	1,127.81
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	5,282.73
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	6,566.07
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	11,121.69
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	11,826.29
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	12,029.88
Standish Energy Ltd	23/04/2024	Subcontracted Repairs	16,135.35
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	853.72
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	854.25
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	856.72
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	929.60
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	1,759.50
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	4,837.78
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	4,854.77
Lee Russell Decorators Ltd	23/04/2024	Subcontracted Repairs	5,267.71
PAL Electrical (NW) Ltd	23/04/2024	Subcontracted Repairs	1,468.78
PAL Electrical (NW) Ltd	23/04/2024	Subcontracted Repairs	3,427.17
D G West t/a West Plumbing Services	23/04/2024	Subcontracted Repairs	605.05
St Wilfrids PCC Standish	23/04/2024	Grants to External Bodies	500.00
Pianos Pies and Pirouettes	23/04/2024	Professional Fees	12,000.00
Virgin Media Business	23/04/2024	Telecommunications	4,304.81
Dennis Goulding Ltd	23/04/2024	HRA Disrepair Works	3,671.30
Standish Energy Ltd	23/04/2024	HRA Disrepair Works	2,069.50
Standish Energy Ltd	23/04/2024	HRA Disrepair Works	2,083.20
Horton Flooring Ltd	23/04/2024	HRA Disrepair Works	657.07
Halls Removals	23/04/2024	HRA Capital Expenditure	687.50
P N P Electrical Services Ltd	23/04/2024	HRA Disrepair Works	639.62
DASCO Construction Ltd	23/04/2024	HRA Disrepair Works	521.14
DASCO Construction Ltd	23/04/2024	HRA Disrepair Works	1,046.02
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	1,655.00
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	1,655.00
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	4,965.00
Craemer UK Ltd	23/04/2024	Wheeled Bins & Recycling Equip	6,258.00
Carter Brown - The Expert Service Lin	24/04/2024	Professional Fees	2,600.00
Nurture Psychology Ltd	24/04/2024	Professional Fees	2,405.00
Hopwells Limited	24/04/2024	Provisions - Food and Drink	1,468.89
Andrew Richmond T/A Richmond Pla	24/04/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	24/04/2024	Vehicle and Plant Hire	992.06
Kainos Software LI	24/04/2024	Computer Software (Licences &	3,750.00
C & D Systems Ltd	24/04/2024	Computer Equipment	4,993.00
WSP UK LTD	24/04/2024	GF Capital Expenditure	2,500.00



ISS Mediclean Ltd	24/04/2024	Cleaning & Domestic Supplies	559.00
Venn Group Limited	24/04/2024	Agency Staff	2,983.68
Ablemaster Building Services Ltd	24/04/2024	HRA Capital Expenditure	1,880.00
AGR Limited	24/04/2024	GF Capital Expenditure	5,198.27
M & Y Maintenance & Construction Limited	24/04/2024	HRA Capital Expenditure	439,338.20
RJD Associates (NW) Limited	24/04/2024	HRA Capital Expenditure	1,559.25
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	560.00
Howdens Joinery Co.	24/04/2024	Agresso Warehouse Control Acc	755.20
Express Solicitors Ltd	24/04/2024	Professional Fees	6,250.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	610.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	610.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	610.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	630.01
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Furnished Accomodation	656.68
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	664.15
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor:	681.65
Travel Perk UK IRL LTD (Click Travel)	24/04/2024	Payments to Private Contractor:	2,810.98
Graham Coffey & Co	24/04/2024	Professional Fees	6,900.00
Family Action	24/04/2024	Professional Fees	19,249.98
Leisuretec (UK) Ltd	24/04/2024	Professional Fees	735.00
REDACTED	24/04/2024	Equipment Furniture & Material	1,000.00
REDACTED	24/04/2024	Professional Fees	958.33
REDACTED	24/04/2024	Professional Fees	833.33
REDACTED	24/04/2024	Professional Fees	1,075.00
REDACTED	24/04/2024	Professional Fees	1,187.50
REDACTED	24/04/2024	Professional Fees	750.00
Deans Court Chambers	24/04/2024	Professional Fees	900.00
Deans Court Chambers	24/04/2024	Professional Fees	1,050.00
Deans Court Chambers	24/04/2024	Professional Fees	2,690.00
REDACTED	24/04/2024	Professional Fees	766.67
18 St John Street Chambers	24/04/2024	Professional Fees	740.00
REDACTED	24/04/2024	Professional Fees	875.00
REDACTED	24/04/2024	Professional Fees	3,650.00
A Connolly Limited	24/04/2024	HRA Capital Expenditure	28,470.90
REDACTED	24/04/2024	Professional Fees	750.00
CY4OR Legal Limited	24/04/2024	Professional Fees	580.58
REDACTED	24/04/2024	Professional Fees	1,200.00
Central Chambers	24/04/2024	Professional Fees	1,050.00
Navpreeth Gihair	24/04/2024	Professional Fees	922.50
Wiggett Construction Limited	24/04/2024	Equipment Furniture & Material	900.00
REDACTED	24/04/2024	Professional Fees	593.75
REDACTED	24/04/2024	Professional Fees	791.67
REDACTED	24/04/2024	Professional Fees	812.50
Reliable Foodservice	24/04/2024	Provisions - Food and Drink	583.10
Leigh Caring Kitchen T/A The Bridge a	24/04/2024	Equipment Furniture & Material	1,050.00
DASCO Construction Ltd	24/04/2024	HRA Disrepair Works	1,037.16
Making Space	24/04/2024	Hired & Contracted Services	3,057.94

Making Space	24/04/2024	Professional Fees	3,290.86
Making Space	24/04/2024	Professional Fees	3,533.55
St John Rigby R C Sixth Form College	24/04/2024	Private Education Services	51,444.34
Fix It UK Ltd	24/04/2024	Private Education Services	190,148.74
Warrington & Vale Royal College	24/04/2024	Private Education Services	6,957.95
Acorn Care & Education Ltd	24/04/2024	Private Education Services	15,427.00
Acorn Care & Education Ltd	24/04/2024	Private Education Services	16,932.00
Acorn Care & Education Ltd	24/04/2024	Telecommunications	48,333.34
Etac Ltd	24/04/2024	Equipment Furniture & Material	3,399.00
Derwen College T&M	24/04/2024	Private Education Services	9,665.59
Competence Development Limited	24/04/2024	Private Education Services	3,803.04
Liverpool City Council	24/04/2024	Payments to Other Local Author	1,692.33
Acorn Care & Education Ltd	24/04/2024	Private Education Services	13,946.25
Acorn Care & Education Ltd	24/04/2024	Private Education Services	713,014.11
Equine Escapes CIC	24/04/2024	Private Education Services	6,908.67
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	3,472.50
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	3,655.24
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	24/04/2024	Payments to Voluntary Organisa	7,714.29
Inicio Group Ltd	24/04/2024	Rent	5,346.76
Twofold Ltd	24/04/2024	Equipment Furniture & Material	1,049.62
REDACTED	24/04/2024	Professional Fees	1,073.90
Bond Turner Limited	24/04/2024	Professional Fees	500.00
n-Power	24/04/2024	Electricity	13,074.52
British Telecommunications plc	24/04/2024	Telecommunications	12,830.00
Headliner Hotels Ltd T/A Holiday Inn	24/04/2024	Payments to Private Contractor	4,064.62
REDACTED	24/04/2024	Rent	2,760.00
Wigan Steam	24/04/2024	Professional Fees	540.00
Pro Care Shower and Bathroom Cent	24/04/2024	Direct Materials	798.63
Rexel T/A Parker Merchanting	24/04/2024	Direct Materials	512.80
Viridor EFW (Runcorn) Ltd	24/04/2024	Waste and Recycling	1,420.20
IAS (Services) Limited	24/04/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/04/2024	Private Domicilliary	958.27
IAS (Services) Limited	24/04/2024	Private Domicilliary	1,163.27
IAS (Services) Limited	24/04/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/04/2024	Private Domicilliary	1,916.54
IAS (Services) Limited	24/04/2024	Private Domicilliary	2,188.28
IAS (Services) Limited	24/04/2024	Private Domicilliary	10,934.79
Harmony Home Care	24/04/2024	Private Domicilliary	1,370.11
Harmony Home Care	24/04/2024	Private Domicilliary	1,423.08
Harmony Home Care	24/04/2024	Private Domicilliary	1,566.45
Harmony Home Care	24/04/2024	Private Domicilliary	2,097.45
Harmony Home Care	24/04/2024	Private Domicilliary	2,479.77
Harmony Home Care	24/04/2024	Private Domicilliary	18,505.48
More Than Words Advocacy CIC	24/04/2024	Private Day Care	5,825.22
More Than Words Advocacy CIC	24/04/2024	Private Day Care	25,816.19
Cherish UK Ltd	24/04/2024	Private Domicilliary	594.72
Cherish UK Ltd	24/04/2024	Private Domicilliary	767.88

Cherish UK Ltd	24/04/2024	Private Domicilliary	843.44
Cherish UK Ltd	24/04/2024	Private Domicilliary	902.26
Cherish UK Ltd	24/04/2024	Private Domicilliary	916.01
Cherish UK Ltd	24/04/2024	Private Domicilliary	981.29
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,001.12
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,019.63
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,086.31
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,163.95
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,425.15
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,591.94
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,692.19
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,874.99
Cherish UK Ltd	24/04/2024	Private Domicilliary	1,954.30
Cherish UK Ltd	24/04/2024	Private Domicilliary	2,111.26
Cherish UK Ltd	24/04/2024	Private Domicilliary	2,743.56
Cherish UK Ltd	24/04/2024	Private Domicilliary	3,131.78
Cherish UK Ltd	24/04/2024	Private Domicilliary	3,192.12
Cherish UK Ltd	24/04/2024	Private Domicilliary	4,805.97
Cherish UK Ltd	24/04/2024	Private Domicilliary	5,356.41
Cherish UK Ltd	24/04/2024	Private Domicilliary	6,059.61
Cherish UK Ltd	24/04/2024	Private Domicilliary	46,664.27
Cherish UK Ltd	24/04/2024	Private Domicilliary	50,592.03
STEPScic	24/04/2024	Private Day Care	921.99
STEPScic	24/04/2024	Private Day Care	1,536.65
STEPScic	24/04/2024	Private Day Care	7,678.06
Positive Futures CIC	24/04/2024	Private Day Care	780.00
Positive Futures CIC	24/04/2024	Private Day Care	1,040.00
Positive Futures CIC	24/04/2024	Private Day Care	8,510.00
My Life Legacy	24/04/2024	Private Day Care	630.00
My Life Legacy	24/04/2024	Private Day Care	1,860.00
My Life Legacy	24/04/2024	Private Day Care	7,240.00
My Life Legacy	24/04/2024	Private Day Care	48,391.80
ISS Mediclean Ltd	24/04/2024	Building Cleaning	1,000.83
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	774.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	24/04/2024	Private Domicilliary	2,135.00
Pianos Pies and Pirouettes	25/04/2024	Professional Fees	12,000.00
F Parkinson Ltd	25/04/2024	GF Capital Expenditure	59,718.15
Laurel Ltd	25/04/2024	Equipment Furniture & Material	520.00
Laurel Ltd	25/04/2024	Repairs & Maintenance (Landlo	647.74
M & D Cleaning Supplies Ltd	25/04/2024	Cleaning & Domestic Supplies	543.30
Dean Trust Wigan	25/04/2024	Rent	11,644.00
Peoplescout Limited	25/04/2024	Advertising (Non Employee)	799.78

Peoplescout Limited	25/04/2024	Advertising (Non Employee)	1,299.22
Anderton Gables Limited T/A A G Buil	25/04/2024	Professional Fees	2,000.00
Careium UK Ltd	25/04/2024	Equipment Furniture & Material	1,065.95
BDS Contracting Services	25/04/2024	Professional Fees	800.00
Dean Trust Wigan	25/04/2024	Internal Education Services	914.19
Golborne Community Primary Schoo	25/04/2024	Internal Education Services	557.95
Cable Services Ltd	25/04/2024	Agresso Warehouse Control Acc	514.50
Portal Plan Quest Ltd	25/04/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	25/04/2024	Fees & Charges	578.00
Huws Gray Ltd	25/04/2024	Direct Materials	840.10
Huws Gray Ltd	25/04/2024	Direct Materials	1,013.32
RS Components Ltd	25/04/2024	Hired & Contracted Services	747.00
Shaw & Sons Limited	25/04/2024	Equipment Furniture & Material	6,902.34
J Hopkins (Contractors) Ltd	25/04/2024	GF Capital Expenditure	17,033.00
Vodafone Corporate	25/04/2024	Telecommunications	30,425.91
Snap On Tools Limited	25/04/2024	Consumable Materials	1,307.40
Liquidlogic Ltd	25/04/2024	Computer Software (Licences &	7,000.00
Security Plus Limited	25/04/2024	Payments to Private Contractor:	1,403.00
NS Surveys Ltd	25/04/2024	GF Capital Expenditure	4,865.00
Cityheart Ltd	25/04/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	25/04/2024	GF Capital Expenditure	113,303.26
Harvest Healthcare Ltd	25/04/2024	GF Capital Expenditure	1,640.60
ESTAR TRUCK AND VAN LTD	25/04/2024	Direct Materials	530.40
Alpha Biolabs Ltd	25/04/2024	Professional Fees	510.00
REDACTED	25/04/2024	Professional Fees	1,600.00
NonStop Recruitment Ltd	25/04/2024	Agency Staff	1,683.50
18 St John Street Chambers	25/04/2024	Professional Fees	650.00
QUEST	25/04/2024	Internal Education Services	35,333.15
REDACTED	25/04/2024	Professional Fees	562.50
Sunshine House Wigan	25/04/2024	Equipment Furniture & Material	1,000.00
Atherton Carnival Committee	25/04/2024	Payments to Voluntary Organisa	500.00
Wigan & Leigh Wrestling Club	25/04/2024	Payments to Voluntary Organisa	1,000.00
Butts Park Community Bowls Club	25/04/2024	Payments to Voluntary Organisa	995.00
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	555.60
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	735.48
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,068.36
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,166.72
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,235.12
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,333.12
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,747.44
Bithell's Waste Management LTD	25/04/2024	Waste and Recycling	1,915.60
Seton	25/04/2024	Equipment Furniture & Material	506.94
Wigan Churches' Association for Fan	25/04/2024	Professional Fees	1,000.00
Advanced Legal Solutions Ltd	25/04/2024	Professional Fees	3,489.08
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	8,326.81
Empower Housing Association Ltd	25/04/2024	Rent	5,118.33
Halo Housing Association Ltd	25/04/2024	Rent	1,377.40
Ashton Bedrooms	25/04/2024	Equipment Furniture & Material	683.00

Ashton Bedrooms	25/04/2024	Equipment Furniture & Material	1,142.00
Stark Building Materials Ltd t/a Jewsc	25/04/2024	Direct Materials	1,613.03
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,571.43
Rosebank Care Home Limited	25/04/2024	Respite Care	8,480.00
Fusion Furniture Solution Ltd	25/04/2024	Equipment Furniture & Material	715.00
Langley House Trust T/A Ashdene	25/04/2024	Payments to Private Contractor:	538.84
Vicarage Road Playgroup	25/04/2024	Nursery Grant Payments	19,206.72
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	6,824.70
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	8,215.71
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	9,593.32
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	9,637.76
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	10,021.04
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	10,615.47
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	22,118.08
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	22,118.08
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	24,144.80
MacIntyre Care Ltd	25/04/2024	Payments to Private Contractor:	24,842.16
Janet Foster T/A Bancroft Boarding Ke	25/04/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	25/04/2024	Hired & Contracted Services	1,054.00
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,385.71
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,757.14
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,757.14
Colleycare Ltd T/A Ryevieview Manor Ca	25/04/2024	Permanent Care	5,757.14
Disability Direct	25/04/2024	Direct Payments	502.78
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	503.53
Disability Direct	25/04/2024	Direct Payments	520.64
Disability Direct	25/04/2024	Direct Payments	522.45
Disability Direct	25/04/2024	Direct Payments	526.37
Disability Direct	25/04/2024	Direct Payments	531.35
Disability Direct	25/04/2024	Direct Payments	531.35
Disability Direct	25/04/2024	Direct Payments	531.35
Disability Direct	25/04/2024	Direct Payments	541.20
Disability Direct	25/04/2024	Direct Payments	541.78
Disability Direct	25/04/2024	Direct Payments	545.26
Disability Direct	25/04/2024	Direct Payments	545.26
Disability Direct	25/04/2024	Direct Payments	550.51
Disability Direct	25/04/2024	Direct Payments	552.22
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	559.17
Disability Direct	25/04/2024	Direct Payments	562.31
Disability Direct	25/04/2024	Direct Payments	572.40
Disability Direct	25/04/2024	Direct Payments	573.08

Disability Direct	25/04/2024	Direct Payments	573.08
Disability Direct	25/04/2024	Direct Payments	582.00
Disability Direct	25/04/2024	Direct Payments	584.22
Disability Direct	25/04/2024	Direct Payments	594.72
Disability Direct	25/04/2024	Direct Payments	597.49
Disability Direct	25/04/2024	Direct Payments	597.49
Disability Direct	25/04/2024	Direct Payments	606.17
Disability Direct	25/04/2024	Direct Payments	607.86
Disability Direct	25/04/2024	Direct Payments	615.49
Disability Direct	25/04/2024	Direct Payments	617.06
Disability Direct	25/04/2024	Direct Payments	628.72
Disability Direct	25/04/2024	Direct Payments	633.65
Disability Direct	25/04/2024	Direct Payments	636.96
Disability Direct	25/04/2024	Direct Payments	639.86
Disability Direct	25/04/2024	Direct Payments	652.96
Disability Direct	25/04/2024	Direct Payments	667.68
Disability Direct	25/04/2024	Direct Payments	670.45
Disability Direct	25/04/2024	Direct Payments	671.83
Disability Direct	25/04/2024	Direct Payments	681.59
Disability Direct	25/04/2024	Direct Payments	684.36
Disability Direct	25/04/2024	Direct Payments	695.50
Disability Direct	25/04/2024	Direct Payments	698.27
Disability Direct	25/04/2024	Direct Payments	698.27
Disability Direct	25/04/2024	Direct Payments	712.18
Disability Direct	25/04/2024	Direct Payments	714.27
Disability Direct	25/04/2024	Direct Payments	715.43
Disability Direct	25/04/2024	Direct Payments	718.45
Disability Direct	25/04/2024	Direct Payments	719.14
Disability Direct	25/04/2024	Direct Payments	719.25
Disability Direct	25/04/2024	Direct Payments	723.32
Disability Direct	25/04/2024	Direct Payments	734.31
Disability Direct	25/04/2024	Direct Payments	746.17
Disability Direct	25/04/2024	Direct Payments	747.14
Disability Direct	25/04/2024	Direct Payments	767.82
Disability Direct	25/04/2024	Direct Payments	767.82
Disability Direct	25/04/2024	Direct Payments	767.82
Disability Direct	25/04/2024	Direct Payments	767.82
Disability Direct	25/04/2024	Direct Payments	781.73
Disability Direct	25/04/2024	Direct Payments	794.32
Disability Direct	25/04/2024	Direct Payments	801.69
Disability Direct	25/04/2024	Direct Payments	809.47
Disability Direct	25/04/2024	Direct Payments	812.77
Disability Direct	25/04/2024	Direct Payments	837.37
Disability Direct	25/04/2024	Direct Payments	865.19
Disability Direct	25/04/2024	Direct Payments	883.93
Disability Direct	25/04/2024	Direct Payments	895.79
Disability Direct	25/04/2024	Direct Payments	901.79
Disability Direct	25/04/2024	Direct Payments	928.90

Disability Direct	25/04/2024	Direct Payments	945.88
Disability Direct	25/04/2024	Direct Payments	955.34
Disability Direct	25/04/2024	Direct Payments	962.56
Disability Direct	25/04/2024	Direct Payments	977.78
Disability Direct	25/04/2024	Direct Payments	991.68
Disability Direct	25/04/2024	Direct Payments	1,008.00
Disability Direct	25/04/2024	Direct Payments	1,016.91
Disability Direct	25/04/2024	Direct Payments	1,046.02
Disability Direct	25/04/2024	Direct Payments	1,047.60
Disability Direct	25/04/2024	Direct Payments	1,069.95
Disability Direct	25/04/2024	Direct Payments	1,071.48
Disability Direct	25/04/2024	Direct Payments	1,087.75
Disability Direct	25/04/2024	Direct Payments	1,097.87
Disability Direct	25/04/2024	Direct Payments	1,101.41
Disability Direct	25/04/2024	Direct Payments	1,127.95
Disability Direct	25/04/2024	Direct Payments	1,129.48
Disability Direct	25/04/2024	Direct Payments	1,144.33
Disability Direct	25/04/2024	Direct Payments	1,152.99
Disability Direct	25/04/2024	Direct Payments	1,171.21
Disability Direct	25/04/2024	Direct Payments	1,174.18
Disability Direct	25/04/2024	Direct Payments	1,268.58
Disability Direct	25/04/2024	Direct Payments	1,305.61
Disability Direct	25/04/2024	Direct Payments	1,314.62
Disability Direct	25/04/2024	Direct Payments	1,315.60
Disability Direct	25/04/2024	Direct Payments	1,324.69
Disability Direct	25/04/2024	Direct Payments	1,340.27
Disability Direct	25/04/2024	Direct Payments	1,350.64
Disability Direct	25/04/2024	Direct Payments	1,360.73
Disability Direct	25/04/2024	Direct Payments	1,369.54
Disability Direct	25/04/2024	Direct Payments	1,425.80
Disability Direct	25/04/2024	Direct Payments	1,442.77
Disability Direct	25/04/2024	Direct Payments	1,466.95
Disability Direct	25/04/2024	Direct Payments	1,466.95
Disability Direct	25/04/2024	Direct Payments	1,502.28
Disability Direct	25/04/2024	Direct Payments	1,511.63
Disability Direct	25/04/2024	Direct Payments	1,514.77
Disability Direct	25/04/2024	Direct Payments	1,532.87
Disability Direct	25/04/2024	Direct Payments	1,582.09
Disability Direct	25/04/2024	Direct Payments	1,625.33
Disability Direct	25/04/2024	Direct Payments	1,635.63
Disability Direct	25/04/2024	Direct Payments	1,637.11
Disability Direct	25/04/2024	Direct Payments	1,671.97
Disability Direct	25/04/2024	Direct Payments	1,671.97
Disability Direct	25/04/2024	Direct Payments	1,678.80
Disability Direct	25/04/2024	Direct Payments	1,735.76
Disability Direct	25/04/2024	Direct Payments	1,827.36
Disability Direct	25/04/2024	Direct Payments	1,895.69
Disability Direct	25/04/2024	Direct Payments	1,935.54

Disability Direct	25/04/2024	Direct Payments	2,047.54
Disability Direct	25/04/2024	Direct Payments	2,121.75
Disability Direct	25/04/2024	Direct Payments	2,122.43
Disability Direct	25/04/2024	Direct Payments	2,228.52
Disability Direct	25/04/2024	Direct Payments	2,240.84
Disability Direct	25/04/2024	Direct Payments	2,359.87
Disability Direct	25/04/2024	Direct Payments	2,392.87
Disability Direct	25/04/2024	Direct Payments	2,401.19
Disability Direct	25/04/2024	Direct Payments	2,404.16
Disability Direct	25/04/2024	Direct Payments	2,507.85
Disability Direct	25/04/2024	Direct Payments	2,520.48
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,718.49
Disability Direct	25/04/2024	Direct Payments	2,734.22
Disability Direct	25/04/2024	Direct Payments	2,736.99
Disability Direct	25/04/2024	Direct Payments	2,854.51
Disability Direct	25/04/2024	Direct Payments	2,866.42
Disability Direct	25/04/2024	Direct Payments	2,869.43
Disability Direct	25/04/2024	Direct Payments	2,904.97
Disability Direct	25/04/2024	Direct Payments	3,066.00
Disability Direct	25/04/2024	Direct Payments	3,221.93
Disability Direct	25/04/2024	Direct Payments	3,270.00
Disability Direct	25/04/2024	Direct Payments	3,288.19
Disability Direct	25/04/2024	Direct Payments	3,421.31
Disability Direct	25/04/2024	Direct Payments	3,489.81
Disability Direct	25/04/2024	Direct Payments	3,583.77
Disability Direct	25/04/2024	Direct Payments	3,800.20
Disability Direct	25/04/2024	Direct Payments	3,941.19
Disability Direct	25/04/2024	Direct Payments	4,384.42
Disability Direct	25/04/2024	Direct Payments	4,406.54
Disability Direct	25/04/2024	Direct Payments	4,481.79
Disability Direct	25/04/2024	Direct Payments	5,402.74
Disability Direct	25/04/2024	Direct Payments	10,997.94
My Life DP Managed Accounts t/a My	25/04/2024	Direct Payments	1,413.62
My Life DP Managed Accounts t/a My	25/04/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	25/04/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	25/04/2024	Direct Payments	1,460.55
Harmony Home Care	25/04/2024	Private Domicilliary	1,391.22
Harmony Home Care	25/04/2024	Private Domicilliary	1,476.31
Harmony Home Care	25/04/2024	Private Domicilliary	1,529.28
Harmony Home Care	25/04/2024	Private Domicilliary	2,357.64
Harmony Home Care	25/04/2024	Private Domicilliary	2,660.31
Harmony Home Care	25/04/2024	Private Domicilliary	19,376.32
Express Electrical Distributors Ltd	25/04/2024	Direct Materials	928.10
Edmundsons Electrical	25/04/2024	Direct Materials	501.57



Edmundsons Electrical	25/04/2024	Direct Materials	780.58
Connecting Together Ltd	25/04/2024	Private Day Care	965.92
The Collaborate I CIC	25/04/2024	Education, Training, Exam Fees	3,250.00
Wybone Limited	25/04/2024	Equipment Furniture & Material	599.95
Prism UK Medical Ltd t/a Prism Medic	25/04/2024	GF Capital Expenditure	2,706.74
Prism UK Medical Ltd t/a Prism Medic	25/04/2024	GF Capital Expenditure	3,860.19
Rothwell Plumbing Services Ltd	25/04/2024	HRA Day to Day Responsive Rep	752.38
CLOSED - Elliott Street Pharmacy	25/04/2024	Equipment Furniture & Material	804.50
Icon Training & Assessment Ltd	25/04/2024	Professional Fees	2,340.00
J Dickinson & Sons (Horwich) Ltd	25/04/2024	Refuse Collection	557.00
Blundell's Pharmacy Ltd T/A Manor P	25/04/2024	Equipment Furniture & Material	596.00
Freshphase Ltd T/A Manor Pharmacy	25/04/2024	Equipment Furniture & Material	516.00
Bestway National Chemist Limited T/	25/04/2024	Equipment Furniture & Material	1,435.50
Hollowood Chemists Ltd	25/04/2024	Equipment Furniture & Material	1,393.50
SKA Healthcare Limited T/A Allied Ph	25/04/2024	Equipment Furniture & Material	638.00
Wrightington Wigan & Leigh NHS Tru	25/04/2024	Equipment Furniture & Material	13,195.50
PCT Healthcare (T/A Tims & Parker)	25/04/2024	Equipment Furniture & Material	758.50
Greater Manchester West Mental He.	25/04/2024	Equipment Furniture & Material	49,991.00
Reed Talent Solutions Ltd	25/04/2024	Hired & Contracted Services	4,156.23
CMC UK UKAT Group Ltd	25/04/2024	Equipment Furniture & Material	3,000.00
Auto Travel Limited	25/04/2024	Home To School	3,762.00
BDS Contracting Services	25/04/2024	Agency Staff	1,904.00
REDACTED	25/04/2024	Professional Fees	1,250.00
NonStop Recruitment Ltd	25/04/2024	Agency Staff	1,794.50
Cress Security Co Ltd	25/04/2024	Repairs & Maintenance (Landlo	2,750.00
Agilisys Limited	25/04/2024	Payments to Private Contractor:	618.13
Agilisys Limited	25/04/2024	Payments to Private Contractor:	1,016.16
Agilisys Limited	25/04/2024	Telecommunications	7,207.42
Agilisys Limited	25/04/2024	Computer Equipment	41,882.76
Agilisys Limited	25/04/2024	Computer Equipment	1,041.38
Agilisys Limited	25/04/2024	Payments to Private Contractor:	5,783.75
Castle Hill Kids Club Ltd	25/04/2024	Professional Fees	1,600.00
Cromwell Polythene Ltd	25/04/2024	Wheeled Bins & Recycling Equip	601.78
Paypoint Plc	25/04/2024	Equipment Furniture & Material	14,519.01
PTS Plumbing Trade Supplies	25/04/2024	Agresso Warehouse Control Acc	1,060.20
Tiles UK Ltd	25/04/2024	Agresso Warehouse Control Acc	1,291.97
NYMAS	25/04/2024	Agresso Warehouse Control Acc	1,310.00
NYMAS	25/04/2024	Agresso Warehouse Control Acc	2,368.00
Viatec UK Ltd	25/04/2024	Agresso Warehouse Control Acc	1,776.00
Beverley Anne Gerrard T/A Polly Hanr	26/04/2024	Professional Fees	577.98
Beach Display Ltd	26/04/2024	Equipment Furniture & Material	2,928.00
Elite Security Service Providers Ltd	26/04/2024	Premises Security	1,120.00
Rosefox Paper Ltd	26/04/2024	Consumable Materials	700.00
Chassis & Cab Specialists Ltd	26/04/2024	Subcontracted Repairs	2,142.32
Berendsen	26/04/2024	Clothing, Uniform and Laundry	1,040.45
NCER CIC	26/04/2024	Professional Fees	12,320.73
Goldcrest Oil Limited	26/04/2024	Equipment Furniture & Material	501.66
Transport for Greater Manchester	26/04/2024	Hired & Contracted Services	2,010.00

SEND Recruitment Ltd	26/04/2024	Private Education Services	2,244.94
JC Applications Development Ltd	26/04/2024	Insurance Work and Claims	525.00
Leigh Sports Village Co Ltd	26/04/2024	Equipment Furniture & Material	500.00
Senator Internationals Ltd T/A Teal Fi	26/04/2024	Equipment Furniture & Material	10,564.00
EasyPay Services Limited	26/04/2024	Hired & Contracted Services	2,027.46
Horwich Farrelly Limited	26/04/2024	Insurance Work and Claims	1,190.00
Ability Promotions 2022 Ltd	26/04/2024	Learning and Development	655.00
Howdens Joinery Co.	26/04/2024	Agresso Warehouse Control Acc	755.20
Traffic Management Products Ltd	26/04/2024	Agresso Warehouse Control Acc	541.20
Traffic Management Products Ltd	26/04/2024	Agresso Warehouse Control Acc	2,067.30
Traffic Management Products Ltd	26/04/2024	Agresso Warehouse Control Acc	4,134.60
THE BECK COMPANY LTD	26/04/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	26/04/2024	Agresso Warehouse Control Acc	601.95
THE BECK COMPANY LTD	26/04/2024	Agresso Warehouse Control Acc	1,098.06
Way Church	26/04/2024	Professional Fees	1,187.50
Avison Young (UK) Ltd	26/04/2024	Professional Fees	26,570.01
Sector Security Services Ltd	26/04/2024	Repairs & Maintenance (Landlo	7,131.69
Cress Security Co Ltd	26/04/2024	Repairs & Maintenance (Landlo	1,320.00
AVC Wise Ltd	26/04/2024	Professional Fees	1,792.93
Baydale Control Systems Ltd	26/04/2024	Repairs & Maintenance (Landlo	701.00
Baydale Control Systems Ltd	26/04/2024	Repairs & Maintenance (Landlo	1,953.08
Baydale Control Systems Ltd	26/04/2024	Repairs & Maintenance (Landlo	5,761.92
JLA Total Care Ltd	26/04/2024	Hired & Contracted Services	660.00
British Telecommunications plc	26/04/2024	Repairs To Equipment	1,605.02
Bithell's Waste Management LTD	26/04/2024	Refuse Collection	616.00
THG No 1 Limited T/A Mercure Wigan	26/04/2024	Payments to Private Contractor:	20,011.44
THG No 1 Limited T/A Mercure Wigan	26/04/2024	Payments to Private Contractor:	33,191.30
SEND Recruitment Ltd	26/04/2024	Education, Training, Exam Fees	568.84
SEND Recruitment Ltd	26/04/2024	Education, Training, Exam Fees	568.84
Targeted Provision Limited	26/04/2024	Education, Training, Exam Fees	700.00
Targeted Provision Limited	26/04/2024	Education, Training, Exam Fees	2,240.00
Penketh High School	26/04/2024	Payments to Other Local Author	726.00
Simple Life Estates Ltd	26/04/2024	Rent	1,090.00
DWP Debt Management	26/04/2024	Rent	947.43
Morris Quality Bakers	26/04/2024	Provisions - Food and Drink	2,843.51
Superstars Holiday Club Limited	26/04/2024	Professional Fees	1,160.00
Health Assured Ltd	26/04/2024	Payments to Health Authorities	3,343.33
Pooles Domestics	26/04/2024	Printing & Stationery Supplies	524.87
University Of Liverpool	26/04/2024	Rent	5,000.00
Pooles Domestics	26/04/2024	Grants to External Bodies	524.87
Pooles Domestics	26/04/2024	Grants to External Bodies	531.50
SK General Services Limited	26/04/2024	Grants to External Bodies	1,200.00
SK General Services Limited	26/04/2024	Rent	1,630.00
Royal Mail Group Ltd	26/04/2024	Postages	9,000.18
Orion Crown Ltd T/A Welch Mill Carp	26/04/2024	Furnished Accomodation	690.00
Orion Crown Ltd T/A Welch Mill Carp	26/04/2024	Furnished Accomodation	1,015.00
UKActive	26/04/2024	Licence Fees	2,055.50
Correct Flow Eng Ltd	26/04/2024	Chemicals	624.00

Swim England Trading Ltd	26/04/2024	Equipment Furniture & Material	639.00
Rothwell Plumbing Services Ltd	26/04/2024	HRA Capital Expenditure	64,100.70
Rothwell Plumbing Services Ltd	26/04/2024	HRA Capital Expenditure	89,103.22
ADM Leisurewear Limited	29/04/2024	Clothing, Uniform and Laundry	847.70
Virtual College Ltd	29/04/2024	Education, Training, Exam Fees	15,500.00
Venn Group Limited	29/04/2024	Agency Staff	2,499.84
Technogym UK Ltd	29/04/2024	Licence Fees	510.00
Play Revolution Ltd	29/04/2024	Repairs & Maintenance (Non CF	518.78
Laurel Ltd	29/04/2024	Equipment Furniture & Material	520.00
Standard Fuel Oils LTD	29/04/2024	Stock Purchases	27,555.18
Cromwell Polythene Ltd	29/04/2024	Wheeled Bins & Recycling Equip	12,743.64
SEND Recruitment Ltd	29/04/2024	Private Education Services	2,701.36
More Than Ed Independent School LT	29/04/2024	Private Education Services	4,184.18
More Than Ed Independent School LT	29/04/2024	Private Education Services	5,977.40
Heron Day Nursery	29/04/2024	Nursery Grant Payments	1,800.00
Young Persons' Centre	29/04/2024	Private Education Services	1,500.00
The Westleigh School - The Shaw Edu	29/04/2024	Internal Education Services	6,458.00
M & D Cleaning Supplies Ltd	29/04/2024	Cleaning & Domestic Supplies	598.44
M & D Cleaning Supplies Ltd	29/04/2024	Cleaning & Domestic Supplies	1,086.60
Peoplescout Limited	29/04/2024	Advertising (Non Employee)	678.23
Ambiflex Ltd	29/04/2024	GF Capital Expenditure	14,113.00
Hopwells Limited	29/04/2024	Provisions - Food and Drink	689.55
Hopwells Limited	29/04/2024	Provisions - Food and Drink	14,152.60
GB Group plc	29/04/2024	Licence Fees	5,800.00
Association of Educational Psycholo	29/04/2024	Professional Fees	900.00
Reed Talent Solutions Ltd	29/04/2024	Hired & Contracted Services	7,359.21
Evans Jones Limited	29/04/2024	Professional Fees	1,240.00
Halls Removals	29/04/2024	HRA Capital Expenditure	562.50
ARCUS Consulting LLP	29/04/2024	HRA Capital Expenditure	640.00
W M Design Studio Limited	29/04/2024	GF Capital Expenditure	588.00
MySenSability CIC	29/04/2024	Payments to Voluntary Organisa	1,000.00
AEROCOOL LTD	29/04/2024	Repairs & Maintenance (Non CF	725.50
Bloom Procurement Services Ltd	29/04/2024	GF Capital Expenditure	7,654.00
Portal Plan Quest Ltd	29/04/2024	Fees & Charges	503.00
Veritas Solicitors LLP	29/04/2024	Professional Fees	1,500.00
Craig Ambler T/A C J Finishing Solutio	29/04/2024	Repairs To Equipment	807.60
Bowker Lettings	29/04/2024	Professional Fees	650.00
Dennis Goulding Ltd	29/04/2024	HRA Disrepair Works	1,141.13
Dennis Goulding Ltd	29/04/2024	HRA Disrepair Works	1,711.29
Standish Energy Ltd	29/04/2024	HRA Disrepair Works	1,211.46
Standish Energy Ltd	29/04/2024	HRA Disrepair Works	2,245.65
Horton Flooring Ltd	29/04/2024	HRA Disrepair Works	796.07
MAC Groundworks & Construction Lt	29/04/2024	HRA Disrepair Works	1,454.54
Dennis Goulding Ltd	29/04/2024	HRA Disrepair Works	983.84
Dennis Goulding Ltd	29/04/2024	HRA Disrepair Works	3,935.38
Liberty Gas Group Ltd	29/04/2024	HRA Day to Day Responsive Rep	96,971.44
Seashell Trust	29/04/2024	Private Day Care	2,925.23
Alpha Biolabs Ltd	29/04/2024	Professional Fees	990.00

NonStop Recruitment Ltd	29/04/2024	Agency Staff	1,649.00
Pertemps Professional Recruitment Ltd	29/04/2024	Agency Staff	1,970.60
Randstad Solutions Ltd	29/04/2024	Personal Needs	1,690.00
Randstad Solutions Ltd	29/04/2024	Personal Needs	3,529.00
Equilibrium North West CIC Team	29/04/2024	Professional Fees	750.00
Leigh Sports Village Co Ltd	29/04/2024	Professional Fees	760.00
Rees Sports Ltd	29/04/2024	Professional Fees	6,153.00
Simtech Education Ltd	29/04/2024	Professional Fees	2,700.00
Aran Hodgkinson t/a Sphairistrike Tei	29/04/2024	Professional Fees	517.00
Sport Works Ltd	29/04/2024	Professional Fees	1,775.00
AGR Limited	29/04/2024	GF Capital Expenditure	4,288.78
St Peters Pavilion Ltd	29/04/2024	Equipment Furniture & Material	740.00
Homes Made Easy Limited	29/04/2024	Rent	675.00
Homes Made Easy Limited	29/04/2024	Rent	3,000.00
March Rose Property Ltd	29/04/2024	Rent	1,047.50
Collins and Darwell Printers Ltd	29/04/2024	Rent	1,890.00
Marshmallow Properties Ltd	29/04/2024	Rent	725.00
TJK Investment Properties	29/04/2024	Rent	600.00
JBZ Peels Estates Limited	29/04/2024	Rent	1,280.07
REDACTED	29/04/2024	Rent	850.00
REDACTED	29/04/2024	Rent	650.00
REDACTED	29/04/2024	Rent	673.14
REDACTED	29/04/2024	Rent	700.00
REDACTED	29/04/2024	Rent	600.00
REDACTED	29/04/2024	Rent	600.00
REDACTED	29/04/2024	Rent	973.15
REDACTED	29/04/2024	Rent	600.00
The Brick	29/04/2024	Equipment Furniture & Material	5,674.29
Alison Black Ltd t/a Sportmax	29/04/2024	Equipment Furniture & Material	1,103.55
Mallatite Ltd	29/04/2024	Agresso Warehouse Control Acc	3,024.50
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	653.18
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	979.78
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	2,433.74
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	3,650.60
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	4,076.02
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	4,092.85
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	4,367.14
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	4,430.10
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	5,053.60
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,114.04
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,139.27
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,550.70
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,564.63
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,589.18
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,645.16
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	7,580.41
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	9,846.94
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	9,883.76

Travis Perkins Trading Co Ltd	29/04/2024	Agresso Warehouse Control Ac	577.68
Premier Education t/as Sportivity Ltd	29/04/2024	Professional Fees	6,880.00
Premier Education t/as Sportivity Ltd	29/04/2024	Professional Fees	8,000.00
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	1,544.08
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	2,316.13
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	2,015.57
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	3,023.35
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	3,466.87
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	5,200.30
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	971.39
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	1,060.00
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	1,299.37
Horton Flooring Ltd	29/04/2024	Subcontracted Repairs	1,451.07
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	948.90
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	1,323.55
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	2,214.10
Elite Electrical and Security Limited	29/04/2024	Subcontracted Repairs	3,088.30
Age UK Wigan Borough	29/04/2024	Subcontracted Repairs	973.25
Age UK Wigan Borough	29/04/2024	Subcontracted Repairs	1,891.60
B J McNamee Limited	29/04/2024	Subcontracted Repairs	780.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	1,530.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	2,850.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	4,022.50
B J McNamee Limited	29/04/2024	Subcontracted Repairs	7,084.98
B J McNamee Limited	29/04/2024	Subcontracted Repairs	7,865.00
B J McNamee Limited	29/04/2024	Subcontracted Repairs	26,756.85
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	661.02
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	828.39
Pro Care Shower and Bathroom Cent	29/04/2024	Direct Materials	1,348.39
BDS Contracting Services	29/04/2024	Subcontracted Repairs	1,724.00
BDS Contracting Services	29/04/2024	Subcontracted Repairs	1,844.23
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	4,545.66
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	6,818.50
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	11,434.17
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	17,151.27
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	26,237.51
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	39,356.27
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	42,728.11
JJH Building Contractors Ltd	29/04/2024	Subcontracted Repairs	64,092.17
Dennis Goulding Ltd	29/04/2024	Subcontracted Repairs	3,885.92
Dennis Goulding Ltd	29/04/2024	Subcontracted Repairs	15,543.68
Edmundsons Electrical	29/04/2024	Direct Materials	727.14
Standish Energy Ltd	29/04/2024	Subcontracted Repairs	1,631.48
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	2,895.82
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	3,722.48
Hughes Brothers Ltd	29/04/2024	HRA Capital Expenditure	3,822.61



MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,207.11
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	2,632.52
MAC Groundworks & Construction Lt	29/04/2024	HRA Repairs to Void Properties	3,733.45
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	6,321.60
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	6,572.28
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,235.29
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,250.99
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,708.60
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	8,774.80
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	11,557.13
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	12,612.98
MAC Groundworks & Construction Lt	29/04/2024	HRA Day to Day Responsive Ref	13,297.75
Inland Revenue - CHAPS	29/04/2024	Precepts and Levies	1,319.00
Inland Revenue - CHAPS	29/04/2024	Apprenticeship Levy	84,169.00
Inland Revenue - CHAPS	29/04/2024	Precepts and Levies	689.00
Inland Revenue - CHAPS	29/04/2024	Precepts and Levies	774.00
HMCTS	29/04/2024	Professional Fees	4,920.00
HMCTS	29/04/2024	Professional Fees	4,010.00
Wigan Youth Zone	29/04/2024	Professional Fees	4,509.50
The PE Academy ltd	29/04/2024	Professional Fees	630.00
HMCTS	29/04/2024	Professional Fees	34,493.00
HMCTS	29/04/2024	Professional Fees	3,091.00
HMCTS	29/04/2024	Professional Fees	1,083.00
Bottomline Technologies Limited	29/04/2024	Computer Software (Licences &	840.27
IAS (Services) Limited	29/04/2024	Private Domicilliary	848.61
IAS (Services) Limited	29/04/2024	Private Domicilliary	958.27
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,096.53
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,187.11
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	29/04/2024	Private Domicilliary	2,188.28
IAS (Services) Limited	29/04/2024	Private Domicilliary	11,239.91
One Vision Media Productions	29/04/2024	Private Day Care	910.05
One Vision Media Productions	29/04/2024	Private Day Care	910.05
One Vision Media Productions	29/04/2024	Private Day Care	1,154.19
One Vision Media Productions	29/04/2024	Private Day Care	1,377.03
One Vision Media Productions	29/04/2024	Private Day Care	14,055.20
One Vision Media Productions	29/04/2024	Private Day Care	14,981.76
Ella UK Ltd	29/04/2024	Private Domicilliary	639.75
Ella UK Ltd	29/04/2024	Private Domicilliary	745.95
Ella UK Ltd	29/04/2024	Private Domicilliary	3,923.02
Belong Limited	29/04/2024	Private Domicilliary	2,192.00
Green Crew CIC	29/04/2024	Private Day Care	989.69
Green Crew CIC	29/04/2024	Private Day Care	1,294.21
Green Crew CIC	29/04/2024	Private Day Care	1,674.86
Green Crew CIC	29/04/2024	Private Day Care	1,674.86

Green Crew CIC	29/04/2024	Private Day Care	31,677.57
True Colours Inclusive CIC	29/04/2024	Private Day Care	6,601.56
Connecting Together Ltd	29/04/2024	Private Day Care	894.80
Excel in life (NW) CIC	29/04/2024	Private Day Care	3,012.96
My Life Legacy	29/04/2024	Private Day Care	775.00
Dada Design & Print Ltd t/a CreatePri	29/04/2024	Equipment Furniture & Material	1,117.06
Care Choice North West Limited	29/04/2024	Private Domicilliary	510.30
Care Choice North West Limited	29/04/2024	Private Domicilliary	546.93
Care Choice North West Limited	29/04/2024	Private Domicilliary	554.04
Care Choice North West Limited	29/04/2024	Private Domicilliary	674.20
Care Choice North West Limited	29/04/2024	Private Domicilliary	678.38
Care Choice North West Limited	29/04/2024	Private Domicilliary	800.33
Care Choice North West Limited	29/04/2024	Private Domicilliary	814.05
Care Choice North West Limited	29/04/2024	Private Domicilliary	839.18
Care Choice North West Limited	29/04/2024	Private Domicilliary	874.80
Care Choice North West Limited	29/04/2024	Private Domicilliary	879.66
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,030.66
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,040.04
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,316.88
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,486.80
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,501.74
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,550.52
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,630.17
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,653.23
Care Choice North West Limited	29/04/2024	Private Domicilliary	1,992.60
Care Choice North West Limited	29/04/2024	Private Domicilliary	2,291.40
Care Choice North West Limited	29/04/2024	Private Domicilliary	2,717.95
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,140.51
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,281.58
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,586.68
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,703.32
Care Choice North West Limited	29/04/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	29/04/2024	Private Domicilliary	4,705.44
Care Choice North West Limited	29/04/2024	Private Domicilliary	5,113.74
Care Choice North West Limited	29/04/2024	Private Domicilliary	7,738.49
Care Choice North West Limited	29/04/2024	Private Domicilliary	31,013.68
Care Choice North West Limited	29/04/2024	Private Domicilliary	33,805.46
The Vale of Glamorgan Council	29/04/2024	Hired & Contracted Services	850.00
Alcedo Orange Ltd T/A Alcedo Wigan	29/04/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	29/04/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan	29/04/2024	Private Domicilliary	1,546.00
IAS (Services) Limited	29/04/2024	Private Domicilliary	779.20
IAS (Services) Limited	29/04/2024	Private Domicilliary	914.90
IAS (Services) Limited	29/04/2024	Private Domicilliary	941.16
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,392.05
IAS (Services) Limited	29/04/2024	Private Domicilliary	1,759.76
IAS (Services) Limited	29/04/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	29/04/2024	Private Domicilliary	10,311.77



Cherish UK Ltd	29/04/2024	Private Domicilliary	594.72
Cherish UK Ltd	29/04/2024	Private Domicilliary	865.32
Cherish UK Ltd	29/04/2024	Private Domicilliary	866.59
Cherish UK Ltd	29/04/2024	Private Domicilliary	946.88
Cherish UK Ltd	29/04/2024	Private Domicilliary	1,228.52
Cherish UK Ltd	29/04/2024	Private Domicilliary	1,658.63
Cherish UK Ltd	29/04/2024	Private Domicilliary	1,686.46
Cherish UK Ltd	29/04/2024	Private Domicilliary	2,020.14
Cherish UK Ltd	29/04/2024	Private Domicilliary	3,479.50
Cherish UK Ltd	29/04/2024	Private Domicilliary	5,790.87
Cherish UK Ltd	29/04/2024	Private Domicilliary	5,849.04
Cherish UK Ltd	29/04/2024	Private Domicilliary	50,421.22
Elite Care North West Ltd	29/04/2024	Private Domicilliary	525.69
Elite Care North West Ltd	29/04/2024	Private Domicilliary	594.72
Elite Care North West Ltd	29/04/2024	Private Domicilliary	674.37
Elite Care North West Ltd	29/04/2024	Private Domicilliary	896.91
Elite Care North West Ltd	29/04/2024	Private Domicilliary	966.55
Elite Care North West Ltd	29/04/2024	Private Domicilliary	1,033.27
Elite Care North West Ltd	29/04/2024	Private Domicilliary	1,736.37
Elite Care North West Ltd	29/04/2024	Private Domicilliary	1,869.12
Elite Care North West Ltd	29/04/2024	Private Domicilliary	3,743.33
Elite Care North West Ltd	29/04/2024	Private Domicilliary	25,009.75
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	668.32
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	823.95
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	823.95
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	833.10
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	833.10
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Domicilliary	833.11
G Tomlinson t/a Combined Care Serv	29/04/2024	Private Education Services	833.11
Caring Connections Limited	29/04/2024	Private Domicilliary	578.79
Caring Connections Limited	29/04/2024	Private Domicilliary	598.81
Caring Connections Limited	29/04/2024	Private Domicilliary	791.19
Caring Connections Limited	29/04/2024	Private Domicilliary	1,051.38
Caring Connections Limited	29/04/2024	Private Domicilliary	1,184.13
Caring Connections Limited	29/04/2024	Private Domicilliary	1,306.26
Caring Connections Limited	29/04/2024	Private Domicilliary	1,338.12
Caring Connections Limited	29/04/2024	Private Domicilliary	1,455.20
Caring Connections Limited	29/04/2024	Private Domicilliary	2,673.41
Caring Connections Limited	29/04/2024	Private Domicilliary	19,270.51
Tracey Coffey Consultancy	30/04/2024	Payments to Carers	500.00
Deekay Technical Recruitment Ltd	30/04/2024	Agency Staff	1,189.20
Derbyshire County Council	30/04/2024	Subscriptions	1,400.00
Complete Care Holdings Ltd	30/04/2024	Private Domicilliary	986.45
Complete Care Holdings Ltd	30/04/2024	Private Domicilliary	5,657.13
Complete Care Holdings Ltd	30/04/2024	Private Domicilliary	5,893.74
The Dean Trust t/as Rose Bridge Acad	30/04/2024	Internal Education Services	1,128.75
Civica Election Services Ltd	30/04/2024	Hired & Contracted Services	141,251.53

Alcedo Orange Ltd T/A Alcedo Wigan	30/04/2024	Private Domicilliary	638.00
Park Avenue Recruitment Limited	30/04/2024	Agency Staff	1,215.00
BT Payment Services Ltd	30/04/2024	Computer Equipment	5,751.72
FCC Recycling (UK) Limited	30/04/2024	Corporate Waste Disposal Cont	24,351.00
Vodafone Ltd Equipment	30/04/2024	Telecommunications	608.83
Vodafone Ltd Equipment	30/04/2024	Telecommunications	919.01
Social Care Network	30/04/2024	Licence Fees	2,677.50
Agilisys Limited	30/04/2024	Professional Fees	105,009.00
Agilisys Limited	30/04/2024	Professional Fees	116,055.00
ISS Mediclean Ltd	30/04/2024	Cleaning & Domestic Supplies	735.35
Drive Devilbiss Sidhil Ltd	30/04/2024	GF Capital Expenditure	8,891.05
Way Church	30/04/2024	Conferences	1,812.50
Careium UK Ltd	30/04/2024	Subscriptions	3,948.00
Careium UK Ltd	30/04/2024	Equipment Furniture & Material	4,435.95
Weldfast Services Ltd	30/04/2024	GF Capital Expenditure	6,700.00
Millfield Agricultural Services Ltd	30/04/2024	GF Capital Expenditure	1,250.00
The Greater Manchester Combined A	30/04/2024	Equipment Furniture & Material	2,826.67
Drivers Jonas Deloitte	30/04/2024	GF Capital Expenditure	2,126.06
Robin Tacchi Plants LTD	30/04/2024	GF Capital Expenditure	2,607.20
RNIB	30/04/2024	GF Capital Expenditure	3,003.85
Nottingham Rehab Ltd	30/04/2024	GF Capital Expenditure	1,339.20
Prism UK Medical Ltd t/a Prism Medic	30/04/2024	GF Capital Expenditure	1,253.53
AAT (GB) Ltd	30/04/2024	GF Capital Expenditure	2,679.00
Sarah Newsam t/a Strategy For Chan	30/04/2024	Professional Fees	1,635.72
Three Towers	30/04/2024	Private Education Services	126,700.00
Purcell Architecture Limited	30/04/2024	GF Capital Expenditure	13,476.61
Starbrite Nursery	30/04/2024	Nursery Grant Payments	1,200.00
Next Generation Nursery & Schoolies	30/04/2024	Nursery Grant Payments	600.00
St Peters Pavilion Ltd	30/04/2024	Rent	1,233.75
Concept Training Ltd	30/04/2024	Professional Fees	1,200.00
Aspull Pre School LTD	30/04/2024	Nursery Grant Payments	2,265.00
Total Merchandise Ltd	30/04/2024	Professional Fees	1,146.67
J E Nurseries Ltd	30/04/2024	Nursery Grant Payments	3,247.50
Child Action Northwest	30/04/2024	Professional Fees	2,332.27
Ai-Media UK B Ltd	30/04/2024	Equipment Furniture & Material	3,761.25
Making Space	30/04/2024	Hired & Contracted Services	3,106.13
Wigan Churches' Association for Fan	30/04/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	30/04/2024	Payments to Voluntary Organisa	18,193.33
Objective Keystone Ltd	30/04/2024	Computer Software (Licences &	7,877.58
The Brick	30/04/2024	Professional Fees	766.66
The Brick	30/04/2024	Professional Fees	1,533.33
The Brick	30/04/2024	Professional Fees	2,300.00
The Brick	30/04/2024	Hired & Contracted Services	7,828.00
Paypoint Plc	30/04/2024	Equipment Furniture & Material	7,810.00
NonStop Recruitment Ltd	30/04/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	30/04/2024	Agency Staff	1,757.50
Leigh Caring Kitchen T/A The Bridge a	30/04/2024	Equipment Furniture & Material	1,032.00
Creative Support Ltd	30/04/2024	Equipment Furniture & Material	12,499.42

Creative Support Ltd	30/04/2024	Equipment Furniture & Material	35,580.25
Advocacy Focus	30/04/2024	Hired & Contracted Services	720.00
Technogym UK Ltd	30/04/2024	Leasing (Equipment)	510.00
Bureau Veritas UK Ltd	30/04/2024	Insurance Work and Claims	31,104.66
Barton Huxley Management Ltd	30/04/2024	Payments to Private Contractor:	25,503.33
Sapphire Living Ltd	30/04/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	30/04/2024	Housing Support / Drugs and Al	1,545.00
WSP UK LTD	30/04/2024	GF Capital Expenditure	1,998.00
Liberty Gas Group Ltd	30/04/2024	HRA Programmed Works	12,954.24
Universal Container Services Ltd	30/04/2024	Equipment Furniture & Material	5,958.00
Care4Health Limited	30/04/2024	Professional Fees	908.10
Mainsport Ltd	30/04/2024	GF Capital Expenditure	14,741.07
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	1,857.30
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	2,170.21
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	2,679.28
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	5,691.12
P N P Electrical Services Ltd	30/04/2024	Subcontracted Repairs	6,590.25
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	982.80
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	2,551.32
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	5,210.46
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	6,245.74
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	7,818.45
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	9,423.59
Standish Energy Ltd	30/04/2024	Subcontracted Repairs	11,962.60
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	1,013.92
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	2,042.02
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	5,745.53
Lee Russell Decorators Ltd	30/04/2024	Subcontracted Repairs	11,571.48
PAL Electrical (NW) Ltd	30/04/2024	Subcontracted Repairs	1,083.60
PAL Electrical (NW) Ltd	30/04/2024	Subcontracted Repairs	1,926.58
PAL Electrical (NW) Ltd	30/04/2024	Subcontracted Repairs	4,495.33
D G West t/a West Plumbing Services	30/04/2024	Subcontracted Repairs	1,099.78
Achieve Together Ltd	30/04/2024	Payments to Private Contractor:	3,729.60
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	514.40
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	610.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	610.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	625.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	950.74
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,131.90



Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,105.60
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,128.68
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/04/2024	Agency Staff	2,461.39
Belong Limited	30/04/2024	Private Day Care	780.00
Ashton Bedrooms	30/04/2024	Equipment Furniture & Material	859.00
Amore Complex Care Ltd	30/04/2024	Payments to Private Contractor:	1,722.51
Amore Complex Care Ltd	30/04/2024	Payments to Private Contractor:	2,976.75
Crown Oil Limited	30/04/2024	Other Fuel	899.64
Crown Oil Limited	30/04/2024	Other Fuel	1,168.70
BDS Contracting Services	30/04/2024	Agency Staff	4,080.00
Bespoke Supportive Tenancies	30/04/2024	Rent	4,230.00
Bespoke Supportive Tenancies	30/04/2024	Rent	5,709.04
Bespoke Supportive Tenancies	30/04/2024	Rent	5,939.04
Bespoke Supportive Tenancies	30/04/2024	Rent	15,537.72
Bespoke Supportive Tenancies	30/04/2024	Rent	20,690.86
Bespoke Supportive Tenancies	30/04/2024	Rent	41,389.12
Edison Media Ltd	30/04/2024	Marketing & Publicity	600.00
Clear My Waste Ltd	30/04/2024	Payments to Private Contractor:	1,081.00
AW Childcare Services Ltd	30/04/2024	Private Day Care	1,157.70
AW Childcare Services Ltd	30/04/2024	Private Day Care	1,267.20
Lawrenson Associates Ltd	30/04/2024	HRA Day to Day Responsive Rep	960.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	743.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	793.50
Brooklands Childcare Ltd	30/04/2024	Private Day Care	833.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	945.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	945.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	990.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	1,144.00
Brooklands Childcare Ltd	30/04/2024	Private Day Care	1,212.00
Leonard Cheshire Disability	30/04/2024	Payments to Private Contractor:	2,272.08
Leonard Cheshire Disability	30/04/2024	Payments to Private Contractor:	2,272.08
Leonard Cheshire Disability	30/04/2024	Payments to Private Contractor:	2,272.08
Alpha Biolabs Ltd	30/04/2024	Professional Fees	973.90
Alpha Biolabs Ltd	30/04/2024	Professional Fees	1,707.80
Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	875.00
Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	875.00
Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	875.00

Lee Price T/A Best Price Decorating S	30/04/2024	Repairs & Maintenance (Non CF	1,050.00
Bespoke Supportive Tenancies	30/04/2024	Rent	5,853.92
Liberty Support Services Ltd	30/04/2024	Payments to Private Contractor:	750.50
Liberty Support Services Ltd	30/04/2024	Payments to Private Contractor:	21,101.40
Randstad Solutions Ltd	30/04/2024	Personal Needs	1,092.00
Randstad Solutions Ltd	30/04/2024	Personal Needs	1,651.54
Elton Farebay Group LTD	30/04/2024	Home To School	1,560.00
ISW Assessments Ltd	30/04/2024	Professional Fees	1,757.40
Birchalls	30/04/2024	Equipment Furniture & Material	1,269.59
Care Housing Association Ltd	30/04/2024	Rent	6,321.24
Care Housing Association Ltd	30/04/2024	Rent	6,323.52
Symon Hall Law Ltd	30/04/2024	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowing	30/04/2024	Professional Fees	750.00
Cohen Cramer Limited	30/04/2024	Professional Fees	997.28
Veritas Solicitors LLP	30/04/2024	Professional Fees	1,050.00
Amore Complex Care Ltd	30/04/2024	Payments to Private Contractor:	2,976.75
Broughton House Home for ex servic	30/04/2024	Permanent Care	5,357.14
Coate Water Care (Arbory) Limited T/	30/04/2024	Permanent Care	5,357.14
Arranmore Park Rest Home Ltd	30/04/2024	Respite Care	2,825.48
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	570.00
New Foundations Housing Associatic	30/04/2024	Rent	28,424.25
Croftwood Care UK Ltd	30/04/2024	Rent	1,887.44
Croftwood Care UK Ltd	30/04/2024	Rent	1,887.44
My Life Legacy	30/04/2024	Private Day Care	560.00
My Life Legacy	30/04/2024	Private Day Care	852.25
Next Stage 4 Life Ltd	30/04/2024	Payments to Private Contractor:	3,268.60
Derwen College T&M	30/04/2024	Respite Care	24,153.82
Colleycare Ltd T/A Ryevieview Manor Ca	30/04/2024	Permanent Care	5,571.43
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	535.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	770.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	1,340.00
Orion Crown Ltd T/A Welch Mill Carp	30/04/2024	Equipment Furniture & Material	1,400.00
Tough Furniture Ltd	30/04/2024	Equipment Furniture & Material	660.00
Personal Care Services Limited	30/04/2024	Private Domicilliary	525.69
Personal Care Services Limited	30/04/2024	Private Domicilliary	546.93
Personal Care Services Limited	30/04/2024	Private Domicilliary	594.72
Personal Care Services Limited	30/04/2024	Private Domicilliary	1,125.72
Personal Care Services Limited	30/04/2024	Private Domicilliary	1,306.26
Personal Care Services Limited	30/04/2024	Private Domicilliary	1,874.43
Personal Care Services Limited	30/04/2024	Private Domicilliary	2,049.66
Personal Care Services Limited	30/04/2024	Private Domicilliary	2,050.05
Personal Care Services Limited	30/04/2024	Private Domicilliary	3,732.93
Personal Care Services Limited	30/04/2024	Private Domicilliary	6,024.41
Personal Care Services Limited	30/04/2024	Private Domicilliary	36,528.14
Sunshine House Wigan	30/04/2024	Private Day Care	660.00
My Life Legacy	30/04/2024	Private Day Care	2,340.00
Partners Foundation Ltd	30/04/2024	Rent	42,812.96
Park Homes (UK) Ltd	30/04/2024	Permanent Care	4,488.00

Service Sport UK Ltd	30/04/2024	Gym Equipment Maintenance	510.78
JLA Limited	30/04/2024	Repairs & Maintenance (Non CF	728.00
Academy Lifts Ltd	30/04/2024	GF Capital Expenditure	721.19
Weldfast Services Ltd	30/04/2024	Repairs & Maintenance (Non CF	695.00
Corlett Electrical Eng Co (1981) Ltd	30/04/2024	Repairs & Maintenance (Non CF	3,180.74
Correct Flow Eng Ltd	30/04/2024	Repairs & Maintenance (Landlo	764.41
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Landlo	634.86
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	673.21
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,384.80
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,646.95
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Non CF	2,520.00
Parklands Services (NW) Ltd	30/04/2024	Repairs & Maintenance (Landlo	3,062.50
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	842.10
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,450.00
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	1,478.00
Standish Energy Ltd	30/04/2024	Repairs & Maintenance (Non CF	2,124.57
ThyssenKrupp Encasa - A Divison of	30/04/2024	HRA Capital Expenditure	2,649.75
Resitech Ltd	30/04/2024	Repairs & Maintenance (Non CF	3,851.00
Resitech Ltd	30/04/2024	Repairs & Maintenance (Non CF	8,915.00
Aston Industrial Cleaning & Maintena	30/04/2024	Repairs & Maintenance (Non CF	895.00
DFP Services Ltd	30/04/2024	HRA Day to Day Responsive Rep	806.02
DFP Services Ltd	30/04/2024	Repairs & Maintenance (Landlo	829.36
DFP Services Ltd	30/04/2024	Repairs & Maintenance (Landlo	961.67
DFP Services Ltd	30/04/2024	Repairs & Maintenance (Landlo	4,015.52
Interplan Coldrooms Ltd T/A Coolwel	30/04/2024	Repairs & Maintenance (Landlo	793.00
Interplan Coldrooms Ltd T/A Coolwel	30/04/2024	Repairs & Maintenance (Landlo	1,845.00
Sterling Services (Northern) Limited	30/04/2024	GF Capital Expenditure	106,608.40
R J Lifts Group Limited	30/04/2024	GF Capital Expenditure	1,080.00
R J Lifts Group Limited	30/04/2024	GF Capital Expenditure	1,095.00
Greenwood Tree Services Ltd	30/04/2024	Payments to Private Contractor:	900.00
Greenwood Tree Services Ltd	30/04/2024	Payments to Private Contractor:	1,700.00
Swiis Foster Care Ltd	30/04/2024	Payments to Voluntary Organisa	2,324.97
Barnardo Services Ltd	30/04/2024	Payments to Voluntary Organisa	3,222.47
Barnardo Services Ltd	30/04/2024	Payments to Voluntary Organisa	7,714.29
Foster Care Associates Limited (FCA	30/04/2024	Payments to Voluntary Organisa	2,178.72
Next Stage for Fostering Ltd	30/04/2024	Home To School	585.80
Aaban Partnership Ltd	30/04/2024	Payments to Voluntary Organisa	40,000.00
Pike View Care Ltd	30/04/2024	Payments to Voluntary Organisa	38,000.00
Helpful Investments Limited	30/04/2024	Payments to Voluntary Organisa	12,255.00
Gladstone MRM Ltd	30/04/2024	Licence Fees	1,000.00
F G Rowland Ltd	30/04/2024	Equipment Hire	1,196.00
F G Rowland Ltd	30/04/2024	Equipment Hire	1,196.00
F G Rowland Ltd	30/04/2024	Equipment Hire	1,196.00
Verner Wheelock Associates Ltd	30/04/2024	Learning and Development	707.75
Verner Wheelock Associates Ltd	30/04/2024	Learning and Development	707.75
Rotary Club of Wigan	30/04/2024	Payments to Voluntary Organisa	1,000.00
Wigan Stars	30/04/2024	Payments to Voluntary Organisa	800.00
Atherton & District Amateur Photogra	30/04/2024	Payments to Voluntary Organisa	500.00

Brighter Dayz Ltd	30/04/2024	Professional Fees	3,625.00
The Haigh Stables Gallery	30/04/2024	Professional Fees	725.00
Pooles Domestics	30/04/2024	Furnished Accomodation	537.37
Orchid Cellmark Ltd	30/04/2024	Professional Fees	890.00
Bedspace Resource Ltd	30/04/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	30/04/2024	Rent	1,160.00
Deans Court Chambers	30/04/2024	Professional Fees	975.00
Target Psychology Ltd	30/04/2024	Professional Fees	655.21
Pickering Psychology Services Ltd	30/04/2024	Professional Fees	1,307.28
18 St John Street Chambers	30/04/2024	Professional Fees	770.00
18 St John Street Chambers	30/04/2024	Professional Fees	2,050.00
18 St John Street Chambers	30/04/2024	Professional Fees	2,750.00
REDACTED	30/04/2024	Professional Fees	1,500.00
REDACTED	30/04/2024	Professional Fees	599.95
REDACTED	30/04/2024	Professional Fees	937.50
Medico Legal UK Chambers Ltd	30/04/2024	Professional Fees	684.00
Theos Timber T/A T Noyek & Son	01/05/2024	Agresso Warehouse Control Act	772.50
Huws Gray Ltd	01/05/2024	Direct Materials	627.48
ISM Construction Ltd	01/05/2024	Subcontracted Repairs	17,874.44
ISM Construction Ltd	01/05/2024	Subcontracted Repairs	18,863.34
Econ Engineering Limited	01/05/2024	Vehicle and Plant Hire	3,126.00
FCC Recycling (UK) Limited	01/05/2024	Corporate Waste Disposal Cont	1,780.76
FCC Recycling (UK) Limited	01/05/2024	Corporate Waste Disposal Cont	19,592.23
FCC Recycling (UK) Limited	01/05/2024	Corporate Waste Disposal Cont	54,895.02
FCC Recycling (UK) Limited	01/05/2024	Corporate Waste Disposal Cont	419,999.75
Millfield Agricultural Services Ltd	01/05/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	01/05/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	01/05/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	01/05/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	01/05/2024	Subcontracted Repairs	7,250.00
H&C Plant Hire Limited	01/05/2024	Vehicle and Plant Hire	1,581.25
J Fisher & Sons Ltd	01/05/2024	Direct Materials	3,990.00
J Fisher & Sons Ltd	01/05/2024	Direct Materials	4,161.00
J Fisher & Sons Ltd	01/05/2024	Direct Materials	5,122.59
Tynetec Limited	01/05/2024	Equipment Furniture & Material	5,338.60
Andrew Richmond T/A Richmond Pla	01/05/2024	Vehicle and Plant Hire	992.06
A1 Drainage Solutions	01/05/2024	Subcontracted Repairs	850.00
Plincke Landscape Ltd	01/05/2024	GF Capital Expenditure	3,575.08
Plincke Landscape Ltd	01/05/2024	GF Capital Expenditure	57,875.20
Prepaid Financial Services Ltd	01/05/2024	Bank Charges	1,217.50
Prepaid Financial Services Ltd	01/05/2024	Bank Charges	1,473.05
Altitude Services Ltd	01/05/2024	Highways Maintenance	577.43
Altitude Services Ltd	01/05/2024	Highways Maintenance	583.05
Altitude Services Ltd	01/05/2024	Highways Maintenance	583.05
Altitude Services Ltd	01/05/2024	Highways Maintenance	706.10
Altitude Services Ltd	01/05/2024	Highways Maintenance	867.82
Altitude Services Ltd	01/05/2024	Highways Maintenance	899.09
Chorley Concrete Limited	01/05/2024	Direct Materials	525.30



Adactus Housing Association Ltd - Gr	01/05/2024	Professional Fees	1,451.04
The Copyright Licencing Agency Ltd	01/05/2024	Equipment Furniture & Material	25,748.46
Michael Culshaw T/A Salisbury Roofi	01/05/2024	HRA Capital Expenditure	600.00
Michael Culshaw T/A Salisbury Roofi	01/05/2024	HRA Capital Expenditure	900.00
AGR Limited	01/05/2024	GF Capital Expenditure	2,315.41
AGR Limited	01/05/2024	GF Capital Expenditure	4,755.60
Portakabin Ltd	01/05/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	01/05/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	01/05/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	01/05/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	01/05/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	01/05/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	01/05/2024	GF Capital Expenditure	10,993.65
Agilisys Limited	01/05/2024	Professional Fees	8,661.68
PayPoint Network Ltd	01/05/2024	Equipment Furniture & Material	2,053.40
Link Support Services (UK) Ltd	01/05/2024	Learning and Development	1,348.00
Sutcliffe Projects Limited	01/05/2024	Repairs & Maintenance (Non CF	906.05
Sutcliffe Projects Limited	01/05/2024	Repairs & Maintenance (Non CF	1,963.13
Bloom Procurement Services Ltd	01/05/2024	Professional Fees	1,970.53
Sunshine House Wigan	01/05/2024	Provisions - Food and Drink	3,654.00
Ball and Berry LTD	01/05/2024	GF Capital Expenditure	625.00
Matrix Solicitors	01/05/2024	Professional Fees	4,000.00
Valtech Limited	01/05/2024	Printing & Stationery Supplies	1,570.44
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	602.50
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	602.50
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	609.17
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Furnished Accomodation	640.01
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	649.98
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	652.50
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	703.74
Headliner Hotels Ltd T/A Holiday Inn	01/05/2024	Payments to Private Contractor:	732.50
SBW Law Ltd	01/05/2024	Professional Fees	1,300.00
Vink IK T/A Amari Plastics	01/05/2024	Direct Materials	573.91
Cohen Cramer Limited	01/05/2024	Professional Fees	750.33
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	1,035.00
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	1,379.00
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	1,970.00
Contenur UK Ltd	01/05/2024	Wheeled Bins & Recycling Equip	3,940.00
Smart Body Sports Ltd	01/05/2024	Professional Fees	3,900.00
Champions UK PLC	01/05/2024	Hired & Contracted Services	900.00
Corporate Media Supplies Ltd T/A C M	01/05/2024	Professional Fees	580.68
Corporate Media Supplies Ltd T/A C M	01/05/2024	Professional Fees	2,330.00
Alexandra House/Balcarres Sheltere	01/05/2024	Grants to External Bodies	570.00
Cidari Education Ltd	01/05/2024	Payments to Other Local Author	3,500.00
Cidari Education Ltd	01/05/2024	Payments to Other Local Author	3,620.00
Big Foot Events Ltd	01/05/2024	Hired & Contracted Services	4,000.00
The Wigan Beer Company	01/05/2024	Provisions - Food and Drink	1,439.03

CLOSED - Parklee Community Schoc	01/05/2024	Professional Fees	2,320.00
AGR Limited	01/05/2024	GF Capital Expenditure	1,340.00
Senator Internationals Ltd T/A Teal Fu	01/05/2024	Equipment Furniture & Material	556.00
Liberty Gas Group Ltd	01/05/2024	HRA Programmed Works	38,825.28
Hemming Group Limited	01/05/2024	Equipment Furniture & Material	750.00
Forbes Solicitors	01/05/2024	Insurance Work and Claims	786.00
Weldfast Services Ltd	01/05/2024	Subcontracted Repairs	550.09
Thinking Matters Holdings Limited	01/05/2024	Learning and Development	5,750.00
Caritas Care Ltd	01/05/2024	Rent	2,733.53
Foster Care Associates Limited (FCA	01/05/2024	Payments to Voluntary Organisa	1,255.79
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	16,016.41
Good Foundations Ltd	01/05/2024	Payments to Voluntary Organisa	16,056.56
Keys Group PCE LTD	01/05/2024	Payments to Voluntary Organisa	23,530.89
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	14,339.91
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	21,590.31
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	25,576.29
Hexagon Care Services Ltd	01/05/2024	Payments to Voluntary Organisa	25,889.96
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,182.06
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	3,659.97
Olive Branch Fostering Ltd	01/05/2024	Payments to Voluntary Organisa	4,134.00
Phoenix Care & Education Ltd	01/05/2024	Payments to Voluntary Organisa	22,285.71
Horizons Plus Ltd	01/05/2024	Rent	7,285.80
Shining Stars Fostering Agency Limite	01/05/2024	Rent	4,178.57
Leigh and District U3A	01/05/2024	Payments to Voluntary Organisa	840.00
Aspull Olympic Wrestling Club	01/05/2024	Payments to Voluntary Organisa	500.00
St Annes Community Centre	01/05/2024	Payments to Voluntary Organisa	800.00
St Helens Council	01/05/2024	Payments to Other Local Author	5,536.00
Expanse Group Ltd	01/05/2024	Private Education Services	480,024.99
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	13,800.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	13,800.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	1,704.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Seashell Trust	01/05/2024	Private Education Services	25,263.25
The Brick	01/05/2024	Equipment Furniture & Material	2,615.20
Cambian Childcare Ltd	01/05/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	01/05/2024	Private Education Services	19,045.33
The Bolton Impact Trust	01/05/2024	Payments to Other Local Author	7,800.00
Bolton College	01/05/2024	Private Education Services	20,227.65
Inspire Training & Education Services	01/05/2024	Private Education Services	1,708.20
Inspire Training & Education Services	01/05/2024	Private Education Services	1,708.20

Inspire Training & Education Services	01/05/2024	Private Education Services	306,605.64
Expanse Group Ltd	01/05/2024	Private Education Services	401,362.76
St. Aidan's C of E Primary School	01/05/2024	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	01/05/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	01/05/2024	Payments to Other Local Author	2,120.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	17,633.33
Blackrod Church School	01/05/2024	Payments to Other Local Author	7,950.00
The Bolton Impact Trust	01/05/2024	Private Education Services	17,850.00
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	6,166.67
Edstart Specialist Education Ltd	01/05/2024	Private Education Services	20,273.34
The Bolton Impact Trust	01/05/2024	Private Education Services	9,300.00
Standish Medical Practice	02/05/2024	Payments to Voluntary Organisa	1,404.39
Pennygate Medical Centre	02/05/2024	Payments to Health Authoritites	2,272.14
Pennygate Medical Centre	02/05/2024	Payments to Health Authoritites	3,556.21
Brookmill Medical Centre	02/05/2024	Payments to Health Authoritites	1,054.97
Brookmill Medical Centre	02/05/2024	Payments to Health Authoritites	1,305.18
Forbes Solicitors	02/05/2024	Insurance Work and Claims	10,590.00
Health First ALW CIC	02/05/2024	Payments to Voluntary Organisa	28,543.60
Ashton Bedrooms	02/05/2024	Equipment Furniture & Material	1,446.00
Wide Care Ltd	02/05/2024	Payments to Private Contractor:	9,410.98
Fusion Furniture Solution Ltd	02/05/2024	Equipment Furniture & Material	765.00
Fusion Furniture Solution Ltd	02/05/2024	Equipment Furniture & Material	1,265.00
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	1,775.00
Terberg Matec UK Ltd	02/05/2024	Subcontracted Repairs	2,584.04
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	02/05/2024	Corporate Waste Disposal Cont	203,760.09
NonStop Recruitment Ltd	02/05/2024	Agency Staff	1,683.50
Bardsleys Garage & Recovery Ltd	02/05/2024	Subcontracted Repairs	713.50
Valmont Stainton Ltd	02/05/2024	Highways Maintenance	1,995.40
Snap-On Diagnostics	02/05/2024	Consumable Materials	2,760.00
Elite Security Service Providers Ltd	02/05/2024	Premises Security	1,120.00
ESTAR TRUCK AND VAN LTD	02/05/2024	Direct Materials	998.10
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	645.00
Standard Fuel Oils LTD	02/05/2024	Stock Purchases	27,018.52
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	825.00
Furnitubes International Ltd	02/05/2024	Highways Maintenance	978.79
Abacus Cleaning Services Ltd	02/05/2024	Repairs & Maintenance (Non CF	995.00
ADM Leisurewear Limited	02/05/2024	Clothing, Uniform and Laundry	664.56
Wigan Athletic Community Trust	02/05/2024	Professional Fees	1,845.00
Cansford Laboratories Limited	02/05/2024	Professional Fees	569.00
Cansford Laboratories Limited	02/05/2024	Professional Fees	798.18
Leisure United	02/05/2024	Rent	630.50
Man Guard Services UK Ltd	02/05/2024	Equipment Furniture & Material	27,267.00
Travel Perk UK IRL LTD (Click Travel)	02/05/2024	Payments to Private Contractor:	1,589.63
Bedspace Resource Ltd	02/05/2024	Hired & Contracted Services	3,070.97
Bedspace Resource Ltd	02/05/2024	Equipment Furniture & Material	3,307.20

ATG Access Ltd	02/05/2024	GF Capital Expenditure	2,500.00
Ad Hoc UK Security Ltd	02/05/2024	Equipment Furniture & Material	992.00
Wigan & Leigh Pensioners Link Coff	02/05/2024	Payments to Voluntary Organisations	10,047.25
REDACTED	02/05/2024	Rent	1,220.00
REDACTED	02/05/2024	Rent	700.00
Ashcrofts Mini Travel	02/05/2024	Payments to Private Contractor:	6,094.00
Ella UK Ltd	02/05/2024	Private Domiciliary	594.72
Ella UK Ltd	02/05/2024	Private Domiciliary	738.09
Ella UK Ltd	02/05/2024	Private Domiciliary	3,969.33
STEPScic	02/05/2024	Private Day Care	10,901.20
IDS Services CIC	02/05/2024	Private Day Care	1,123.35
Your Housing Group	02/05/2024	Professional Fees	4,282.59
True Colours Inclusive CIC	02/05/2024	Private Day Care	6,601.56
Greenslate Community Farm Ltd	02/05/2024	Private Day Care	1,973.33
Excel in life (NW) CIC	02/05/2024	Private Day Care	3,012.96
CIPFA	02/05/2024	Equipment Furniture & Material	790.00
United Utilities	02/05/2024	HRA Capital Expenditure	4,060.00
United Utilities	02/05/2024	HRA Capital Expenditure	5,212.00
Borron Shaw Management Ltd	02/05/2024	Professional Fees	800.00
Bowker Lettings	02/05/2024	Professional Fees	1,100.00
Crown Oil Limited	02/05/2024	Other Fuel	1,103.08
Weldfast Services Ltd	02/05/2024	Direct Materials	703.24
Dennis Goulding Ltd	02/05/2024	Subcontracted Repairs	604.30
P N P Electrical Services Ltd	02/05/2024	Subcontracted Repairs	9,367.50
Edmundsons Electrical	02/05/2024	Direct Materials	577.87
Edmundsons Electrical	02/05/2024	Direct Materials	623.56
Edmundsons Electrical	02/05/2024	Direct Materials	624.81
Edmundsons Electrical	02/05/2024	Direct Materials	685.57
Edmundsons Electrical	02/05/2024	Direct Materials	697.68
Edmundsons Electrical	02/05/2024	Direct Materials	959.30
ISS Mediclean Ltd	02/05/2024	Subcontracted Repairs	763.75
Lobster Property Management Limited	02/05/2024	Rent	1,500.00
North Valley Metal Co. (Colne) Ltd	02/05/2024	Equipment Furniture & Material	1,062.00
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	503.53
Disability Direct	02/05/2024	Direct Payments	520.64
Disability Direct	02/05/2024	Direct Payments	522.45
Disability Direct	02/05/2024	Direct Payments	528.58
Disability Direct	02/05/2024	Direct Payments	530.44
Disability Direct	02/05/2024	Direct Payments	531.35
Disability Direct	02/05/2024	Direct Payments	531.35
Disability Direct	02/05/2024	Direct Payments	531.35
Disability Direct	02/05/2024	Direct Payments	541.20
Disability Direct	02/05/2024	Direct Payments	541.78
Disability Direct	02/05/2024	Direct Payments	545.26
Disability Direct	02/05/2024	Direct Payments	545.26

Disability Direct	02/05/2024	Direct Payments	550.51
Disability Direct	02/05/2024	Direct Payments	552.22
Disability Direct	02/05/2024	Direct Payments	559.17
Disability Direct	02/05/2024	Direct Payments	559.17
Disability Direct	02/05/2024	Direct Payments	559.17
Disability Direct	02/05/2024	Direct Payments	559.17
Disability Direct	02/05/2024	Direct Payments	559.17
Disability Direct	02/05/2024	Direct Payments	562.31
Disability Direct	02/05/2024	Direct Payments	573.08
Disability Direct	02/05/2024	Direct Payments	573.08
Disability Direct	02/05/2024	Direct Payments	578.50
Disability Direct	02/05/2024	Direct Payments	582.00
Disability Direct	02/05/2024	Direct Payments	584.22
Disability Direct	02/05/2024	Direct Payments	594.72
Disability Direct	02/05/2024	Direct Payments	597.49
Disability Direct	02/05/2024	Direct Payments	597.49
Disability Direct	02/05/2024	Direct Payments	606.17
Disability Direct	02/05/2024	Direct Payments	607.86
Disability Direct	02/05/2024	Direct Payments	617.06
Disability Direct	02/05/2024	Direct Payments	628.72
Disability Direct	02/05/2024	Direct Payments	633.65
Disability Direct	02/05/2024	Direct Payments	636.96
Disability Direct	02/05/2024	Direct Payments	639.86
Disability Direct	02/05/2024	Direct Payments	642.63
Disability Direct	02/05/2024	Direct Payments	652.96
Disability Direct	02/05/2024	Direct Payments	667.68
Disability Direct	02/05/2024	Direct Payments	670.45
Disability Direct	02/05/2024	Direct Payments	671.83
Disability Direct	02/05/2024	Direct Payments	681.59
Disability Direct	02/05/2024	Direct Payments	684.36
Disability Direct	02/05/2024	Direct Payments	695.50
Disability Direct	02/05/2024	Direct Payments	698.27
Disability Direct	02/05/2024	Direct Payments	698.27
Disability Direct	02/05/2024	Direct Payments	712.18
Disability Direct	02/05/2024	Direct Payments	714.27
Disability Direct	02/05/2024	Direct Payments	715.43
Disability Direct	02/05/2024	Direct Payments	718.45
Disability Direct	02/05/2024	Direct Payments	719.14
Disability Direct	02/05/2024	Direct Payments	719.25
Disability Direct	02/05/2024	Direct Payments	723.32
Disability Direct	02/05/2024	Direct Payments	734.31
Disability Direct	02/05/2024	Direct Payments	746.17
Disability Direct	02/05/2024	Direct Payments	747.14
Disability Direct	02/05/2024	Direct Payments	767.82
Disability Direct	02/05/2024	Direct Payments	767.82
Disability Direct	02/05/2024	Direct Payments	767.82
Disability Direct	02/05/2024	Direct Payments	781.73
Disability Direct	02/05/2024	Direct Payments	794.32

Disability Direct	02/05/2024	Direct Payments	801.69
Disability Direct	02/05/2024	Direct Payments	809.47
Disability Direct	02/05/2024	Direct Payments	810.75
Disability Direct	02/05/2024	Direct Payments	812.77
Disability Direct	02/05/2024	Direct Payments	865.19
Disability Direct	02/05/2024	Direct Payments	883.93
Disability Direct	02/05/2024	Direct Payments	895.79
Disability Direct	02/05/2024	Direct Payments	898.21
Disability Direct	02/05/2024	Direct Payments	901.79
Disability Direct	02/05/2024	Direct Payments	928.90
Disability Direct	02/05/2024	Direct Payments	945.88
Disability Direct	02/05/2024	Direct Payments	955.34
Disability Direct	02/05/2024	Direct Payments	962.56
Disability Direct	02/05/2024	Direct Payments	977.78
Disability Direct	02/05/2024	Direct Payments	991.68
Disability Direct	02/05/2024	Direct Payments	1,008.00
Disability Direct	02/05/2024	Direct Payments	1,016.91
Disability Direct	02/05/2024	Direct Payments	1,040.80
Disability Direct	02/05/2024	Direct Payments	1,046.02
Disability Direct	02/05/2024	Direct Payments	1,047.60
Disability Direct	02/05/2024	Direct Payments	1,069.95
Disability Direct	02/05/2024	Direct Payments	1,071.48
Disability Direct	02/05/2024	Direct Payments	1,087.75
Disability Direct	02/05/2024	Direct Payments	1,097.87
Disability Direct	02/05/2024	Direct Payments	1,101.41
Disability Direct	02/05/2024	Direct Payments	1,127.95
Disability Direct	02/05/2024	Direct Payments	1,129.48
Disability Direct	02/05/2024	Direct Payments	1,152.99
Disability Direct	02/05/2024	Direct Payments	1,171.21
Disability Direct	02/05/2024	Direct Payments	1,174.18
Disability Direct	02/05/2024	Direct Payments	1,208.23
Disability Direct	02/05/2024	Direct Payments	1,268.58
Disability Direct	02/05/2024	Direct Payments	1,305.61
Disability Direct	02/05/2024	Direct Payments	1,314.62
Disability Direct	02/05/2024	Direct Payments	1,315.60
Disability Direct	02/05/2024	Direct Payments	1,340.27
Disability Direct	02/05/2024	Direct Payments	1,350.64
Disability Direct	02/05/2024	Direct Payments	1,360.73
Disability Direct	02/05/2024	Direct Payments	1,369.54
Disability Direct	02/05/2024	Direct Payments	1,442.77
Disability Direct	02/05/2024	Direct Payments	1,466.95
Disability Direct	02/05/2024	Direct Payments	1,466.95
Disability Direct	02/05/2024	Direct Payments	1,511.63
Disability Direct	02/05/2024	Direct Payments	1,514.77
Disability Direct	02/05/2024	Direct Payments	1,532.87
Disability Direct	02/05/2024	Direct Payments	1,560.69
Disability Direct	02/05/2024	Direct Payments	1,582.09
Disability Direct	02/05/2024	Direct Payments	1,637.11

Disability Direct	02/05/2024	Direct Payments	1,671.97
Disability Direct	02/05/2024	Direct Payments	1,671.97
Disability Direct	02/05/2024	Direct Payments	1,678.80
Disability Direct	02/05/2024	Direct Payments	1,735.76
Disability Direct	02/05/2024	Direct Payments	1,785.13
Disability Direct	02/05/2024	Direct Payments	1,827.36
Disability Direct	02/05/2024	Direct Payments	1,838.89
Disability Direct	02/05/2024	Direct Payments	1,868.98
Disability Direct	02/05/2024	Direct Payments	1,895.69
Disability Direct	02/05/2024	Direct Payments	1,935.54
Disability Direct	02/05/2024	Direct Payments	2,047.54
Disability Direct	02/05/2024	Direct Payments	2,121.75
Disability Direct	02/05/2024	Direct Payments	2,122.43
Disability Direct	02/05/2024	Direct Payments	2,228.52
Disability Direct	02/05/2024	Direct Payments	2,240.84
Disability Direct	02/05/2024	Direct Payments	2,359.87
Disability Direct	02/05/2024	Direct Payments	2,392.87
Disability Direct	02/05/2024	Direct Payments	2,401.19
Disability Direct	02/05/2024	Direct Payments	2,404.16
Disability Direct	02/05/2024	Direct Payments	2,507.85
Disability Direct	02/05/2024	Direct Payments	2,520.48
Disability Direct	02/05/2024	Direct Payments	2,590.35
Disability Direct	02/05/2024	Direct Payments	2,718.49
Disability Direct	02/05/2024	Direct Payments	2,718.49
Disability Direct	02/05/2024	Direct Payments	2,718.49
Disability Direct	02/05/2024	Direct Payments	2,718.49
Disability Direct	02/05/2024	Direct Payments	2,734.22
Disability Direct	02/05/2024	Direct Payments	2,736.99
Disability Direct	02/05/2024	Direct Payments	2,854.51
Disability Direct	02/05/2024	Direct Payments	2,866.42
Disability Direct	02/05/2024	Direct Payments	2,904.97
Disability Direct	02/05/2024	Direct Payments	3,066.00
Disability Direct	02/05/2024	Direct Payments	3,221.93
Disability Direct	02/05/2024	Direct Payments	3,288.19
Disability Direct	02/05/2024	Direct Payments	3,324.63
Disability Direct	02/05/2024	Direct Payments	3,421.31
Disability Direct	02/05/2024	Direct Payments	3,489.81
Disability Direct	02/05/2024	Direct Payments	3,568.46
Disability Direct	02/05/2024	Direct Payments	3,583.77
Disability Direct	02/05/2024	Direct Payments	3,800.20
Disability Direct	02/05/2024	Direct Payments	3,941.19
Disability Direct	02/05/2024	Direct Payments	4,406.54
Disability Direct	02/05/2024	Direct Payments	4,975.65
Disability Direct	02/05/2024	Direct Payments	5,193.68
Disability Direct	02/05/2024	Direct Payments	6,370.21
Disability Direct	02/05/2024	Direct Payments	7,739.77
Disability Direct	02/05/2024	Direct Payments	13,726.47

My Life DP Managed Accounts t/a My	02/05/2024	Direct Payments	2,538.74
My Life DP Managed Accounts t/a My	02/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	02/05/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	02/05/2024	Direct Payments	1,460.55
Elite Care North West Ltd	02/05/2024	Private Domicilliary	520.38
Elite Care North West Ltd	02/05/2024	Private Domicilliary	897.65
Elite Care North West Ltd	02/05/2024	Private Domicilliary	1,009.03
Elite Care North West Ltd	02/05/2024	Private Domicilliary	1,043.89
Elite Care North West Ltd	02/05/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	02/05/2024	Private Domicilliary	1,874.43
Elite Care North West Ltd	02/05/2024	Private Domicilliary	3,568.10
Elite Care North West Ltd	02/05/2024	Private Domicilliary	25,731.91
Wrightington Wigan & Leigh NHS Trust	02/05/2024	Payments to Health Authorities	4,992.00
Locata Ltd Housing Services	02/05/2024	Computer Software (Licences &	13,500.00
The Happy Place NW CIC	02/05/2024	Professional Fees	750.00
Greenwood Tree Services Ltd	02/05/2024	Payments to Private Contractor:	2,300.00
Greenwood Tree Services Ltd	02/05/2024	Payments to Private Contractor:	2,400.00
Greenwood Tree Services Ltd	02/05/2024	Payments to Private Contractor:	2,700.00
Wigan Parent Carers Forum	02/05/2024	Equipment Furniture & Material	8,166.67
Wigan Parent Carers Forum	02/05/2024	Equipment Furniture & Material	16,333.33
Empathy NW CIC	02/05/2024	Payments to Voluntary Organisations	750.00
Citron Hygiene UK Ltd	02/05/2024	Wheeled Bins & Recycling Equipment	765.36
The Brick	02/05/2024	Hired & Contracted Services	6,240.00
Divrse Ltd	02/05/2024	Housing Support / Drugs and Alcohol	1,841.40
Barton Huxley Management Ltd	02/05/2024	Payments to Private Contractor:	25,183.33
Freeney And Oliver Estates Ltd	02/05/2024	Rent	1,203.00
F R Sharrock Ltd	03/05/2024	Direct Materials	544.65
F R Sharrock Ltd	03/05/2024	Direct Materials	832.81
F R Sharrock Ltd	03/05/2024	Direct Materials	2,003.56
NonStop Recruitment Ltd	03/05/2024	Agency Staff	1,794.50
Totalkare Ltd	03/05/2024	Equipment Furniture & Material	54,859.80
Weldfast Services Ltd	03/05/2024	Repairs & Maintenance (Non CF)	2,297.50
Vivedia Ltd	03/05/2024	Hired & Contracted Services	715.00
Chris Hurst t/as Hawk Environmental	03/05/2024	Hired & Contracted Services	1,520.00
Heckford Advertising	03/05/2024	Printing & Stationery Supplies	1,426.00
MHR International Uk Ltd	03/05/2024	Professional Fees	64,644.25
R P Tyson Construction Limited	03/05/2024	HRA Capital Expenditure	881,836.58
Iron Mountain UK Limited	03/05/2024	Equipment Furniture & Material	1,421.18
St Peters Pavilion Ltd	03/05/2024	Equipment Furniture & Material	1,390.00
Libraries Connected	03/05/2024	Equipment Furniture & Material	589.23
Rosefox Paper Ltd	03/05/2024	Other Miscellaneous Expenses	12,167.00
Total Merchandise Ltd	03/05/2024	Professional Fees	1,146.67
Total Merchandise Ltd	03/05/2024	Professional Fees	1,575.89
Agilisys Limited	03/05/2024	Subscriptions	5,000.00
Ailsa Clare Reed T/A Education Work	03/05/2024	Learning and Development	500.00
Handicare Accessibility Ltd	03/05/2024	GF Capital Expenditure	5,065.00
AMW Lift & Mobility Services Ltd	03/05/2024	GF Capital Expenditure	2,997.50
Mint Northwest Ltd	03/05/2024	HRA Capital Expenditure	5,516.62



Wigan Metropolitan Development Cc	03/05/2024	Investments and Loans	39,671.01
Kath Smythe Collective Ltd	03/05/2024	Professional Fees	1,750.00
FCC Recycling (UK) Limited	03/05/2024	Computer Equipment	1,926.00
Forbes Solicitors	03/05/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	03/05/2024	Insurance Work and Claims	2,080.50
Crawford and Company Adjusters (U	03/05/2024	Insurance Work and Claims	8,631.00
Orange Grove Fostercare Ltd	03/05/2024	Payments to Voluntary Organisa	3,949.93
Lee Russell Decorators Ltd	03/05/2024	HRA Disrepair Works	576.46
Lee Russell Decorators Ltd	03/05/2024	HRA Disrepair Works	691.06
Standish Energy Ltd	03/05/2024	HRA Disrepair Works	1,808.16
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	7,735.94
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	11,670.05
Sharpe Property (Wigan) Limited	03/05/2024	Professional Fees	2,000.00
Ella UK Ltd	03/05/2024	Private Domicilliary	909.78
NonStop Recruitment Ltd	03/05/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	03/05/2024	Agency Staff	1,757.50
Fire Regulations Services Ltd	03/05/2024	Repairs & Maintenance (Non CF	1,350.00
RLSS UK Enterprises Limited	03/05/2024	Professional Fees	500.00
Horton Flooring Ltd	03/05/2024	HRA Disrepair Works	725.30
P N P Electrical Services Ltd	03/05/2024	HRA Disrepair Works	1,570.72
Standish Energy Ltd	03/05/2024	HRA Disrepair Works	880.09
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	3,538.54
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	3,986.35
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	4,042.08
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	4,227.05
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	4,864.50
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	9,083.06
Gladstone MRM Ltd	03/05/2024	Licence Fees	3,549.00
Gladstone MRM Ltd	03/05/2024	Licence Fees	7,860.00
P N P Electrical Services Ltd	03/05/2024	HRA Disrepair Works	540.38
P N P Electrical Services Ltd	03/05/2024	HRA Disrepair Works	670.38
P N P Electrical Services Ltd	03/05/2024	HRA Disrepair Works	917.32
AGR Limited	03/05/2024	GF Capital Expenditure	4,956.15
Standish Energy Ltd	03/05/2024	HRA Disrepair Works	1,027.72
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	1,814.84
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	2,469.89
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	4,499.90
Dennis Goulding Ltd	03/05/2024	HRA Disrepair Works	911.45
Dennis Goulding Ltd	03/05/2024	HRA Disrepair Works	3,645.81
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	591.62
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	758.70
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	3,405.82
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	3,929.62
DASCO Construction Ltd	03/05/2024	HRA Disrepair Works	12,536.03
Redwood House Childrens Nursery	03/05/2024	Nursery Grant Payments	1,227.60
ABC Pre School	03/05/2024	Nursery Grant Payments	3,314.12
Community Nurseries Ltd	03/05/2024	Nursery Grant Payments	823.35
Thrive Childcare & Education Ltd	03/05/2024	Nursery Grant Payments	1,688.85

RLSS UK Enterprises Limited	03/05/2024	Professional Fees	500.00
Heather Rigbye T/A Capture	06/05/2024	Advertising (Non Employee)	570.00
Technogym UK Ltd	06/05/2024	Equipment Furniture & Material	2,400.00
Keycraft LTD	06/05/2024	Equipment Furniture & Material	2,252.08
REDACTED	06/05/2024	Professional Fees	829.90
REDACTED	06/05/2024	Professional Fees	887.80
Autism Initiatives	06/05/2024	Private Day Care	3,775.80
Autism Initiatives	06/05/2024	Payments to Private Contractor:	11,638.48
United Response	06/05/2024	Payments to Private Contractor:	12,731.20
Mountbatton Care Ltd	06/05/2024	Payments to Private Contractor:	10,681.80
My Care My Home Limited	06/05/2024	Private Domicilliary	578.79
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	06/05/2024	Payments to Private Contractor:	1,471.00
Amore Complex Care Ltd	06/05/2024	Payments to Private Contractor:	2,976.75
Zion Care Homes Limited T/A Elvasto	06/05/2024	Respite Care	2,828.00
The Grove Residential Home (Solihul	06/05/2024	Respite Care	3,164.84
Service Sport UK Ltd	06/05/2024	Repairs To Equipment	2,850.03
ISS Mediclean Ltd	07/05/2024	Building Cleaning	3,157.37
Bithell's Waste Management LTD	07/05/2024	Refuse Collection	666.04
S & A Events Medical Ltd	07/05/2024	Hired & Contracted Services	600.00
Hopwells Limited	07/05/2024	Provisions - Food and Drink	12,793.55
The Greenfield Food Company Ltd T/	07/05/2024	Provisions - Food and Drink	10,342.40
Laurel Ltd	07/05/2024	GF Capital Expenditure	5,220.08
Tarmac Trading Limited	07/05/2024	GF Capital Expenditure	29,742.22
Tarmac Trading Limited	07/05/2024	GF Capital Expenditure	34,811.69
ISM Construction Ltd	07/05/2024	Subcontracted Repairs	7,449.88
ISM Construction Ltd	07/05/2024	Subcontracted Repairs	18,377.91
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	907.00
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	907.00
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	2,129.58
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	2,129.58
Millfield Agricultural Services Ltd	07/05/2024	Vehicle and Plant Hire	2,145.00
Millfield Agricultural Services Ltd	07/05/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	07/05/2024	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	07/05/2024	Subcontracted Repairs	5,437.50
Cyclescheme Ltd	07/05/2024	Equipment Furniture & Material	833.33
Cyclescheme Ltd	07/05/2024	Equipment Furniture & Material	841.67
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	1,757.08
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	2,106.27
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	4,219.71
The Greater Manchester Combined A	07/05/2024	GF Capital Expenditure	6,703.01
J Fisher & Sons Ltd	07/05/2024	Direct Materials	3,705.00
Proteus Equipment Ltd	07/05/2024	Vehicle and Plant Hire	579.60
Complete Background Screening Ltd	07/05/2024	Hired & Contracted Services	538.50
Golden Orb Solutions Limited	07/05/2024	Subcontracted Repairs	1,887.50
Golden Orb Solutions Limited	07/05/2024	Subcontracted Repairs	2,018.75

Golden Orb Solutions Limited	07/05/2024	Computer Software (Licences &	2,962.50
A1 Drainage Solutions	07/05/2024	Subcontracted Repairs	850.00
Rioned UK Ltd	07/05/2024	Vehicle and Plant Hire	2,785.80
Altitude Services Ltd	07/05/2024	Highways Maintenance	577.43
Altitude Services Ltd	07/05/2024	Highways Maintenance	732.25
Altitude Services Ltd	07/05/2024	Highways Maintenance	899.09
Altitude Services Ltd	07/05/2024	Highways Maintenance	900.64
Chorley Concrete Limited	07/05/2024	Direct Materials	571.65
Jetting Services (NW) Ltd T/A HCM Je	07/05/2024	Subcontracted Repairs	730.00
Peoplescout Limited	07/05/2024	Advertising (Non Employee)	1,015.78
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	665.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	665.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,135.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,135.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,730.00
Orion Crown Ltd T/A Welch Mill Carp	07/05/2024	Equipment Furniture & Material	2,730.00
FCC Recycling (UK) Limited	07/05/2024	Corporate Waste Disposal Cont	25,208.24
Jayne Milligan (JSM Contracts)	07/05/2024	Home To School	1,050.00
Jayne Milligan (JSM Contracts)	07/05/2024	Home To School	2,860.00
Jayne Milligan (JSM Contracts)	07/05/2024	Payments to Private Contractor:	3,990.00
Mike Barrow Taxi Service	07/05/2024	Home To School	1,020.00
Mike Barrow Taxi Service	07/05/2024	Payments to Private Contractor:	1,309.00
Ashcrofts Mini Travel	07/05/2024	Home To School	10,782.00
Ashcrofts Mini Travel	07/05/2024	Home To School	18,456.00
REDACTED	07/05/2024	Home To School	5,568.00
Progress Schools Ltd	07/05/2024	Home To School	913.00
Progress Schools Ltd	07/05/2024	Home To School	913.04
DRIVEN	07/05/2024	Home To School	1,020.00
L & L Travel Ltd	07/05/2024	Home To School	1,440.00
L & L Travel Ltd	07/05/2024	Home To School	1,500.00
Vivedia Ltd	07/05/2024	Hired & Contracted Services	880.00
Mr Stephen Leyland	07/05/2024	Window Cleaning	555.00
Auto Travel Limited	07/05/2024	Home To School	2,376.00
ILX Group plc	07/05/2024	Professional Fees	3,961.67
Biffa Waste Services Ltd	07/05/2024	Equipment Hire	1,103.16
Biffa Waste Services Ltd	07/05/2024	Equipment Hire	2,052.57
David Tickle T/A Professional Player /	07/05/2024	Professional Fees	2,700.00
WN7 Outreach CIC	07/05/2024	Professional Fees	1,440.00
REDACTED	07/05/2024	Professional Fees	1,697.50
Steven Lewis-Neill T/A Wild Worksho	07/05/2024	Professional Fees	1,200.00
University of Stirling	07/05/2024	Professional Fees	5,466.00
D.I.A.S.	07/05/2024	Professional Fees	33,333.33
Sutcliffe Projects Limited	07/05/2024	HRA Capital Expenditure	1,000.00
Sutcliffe Projects Limited	07/05/2024	HRA Capital Expenditure	1,000.00
AA Projects Ltd	07/05/2024	HRA Capital Expenditure	8,269.34
Rider Levett Bucknall UK Ltd	07/05/2024	HRA Capital Expenditure	2,500.00
British Gas Social Housing Limited T/	07/05/2024	HRA Capital Expenditure	843.96
Gladstone MRM Ltd	07/05/2024	Licence Fees	13,428.27

IT Works (Scotland) Ltd	07/05/2024	Computer Equipment	760.00
IT Works (Scotland) Ltd	07/05/2024	Computer Equipment	4,760.00
Nugent Care	07/05/2024	Payments to Voluntary Organisations	35,565.00
Halls Removals	07/05/2024	HRA Disrepair Works	500.00
Frank Beirne Fabrics Ltd	07/05/2024	HRA Disrepair Works	677.00
DASCO Construction Ltd	07/05/2024	HRA Disrepair Works	4,066.10
Lost Art Ltd	07/05/2024	GF Capital Expenditure	7,076.00
Purcell Architecture Limited	07/05/2024	GF Capital Expenditure	19,533.25
H H Smith & Sons Co Limited	07/05/2024	GF Capital Expenditure	404,456.03
Wrightington Wigan & Leigh NHS Trust	07/05/2024	Payments to Health Authorities	18,542.00
Wigan Metropolitan Development Council	07/05/2024	Rent	1,749.68
Catch 22	07/05/2024	Professional Fees	3,595.00
ADCS Ltd	07/05/2024	Subscriptions	3,801.00
Wigan & Leigh Carers Centre	07/05/2024	Equipment Furniture & Material	120,396.41
The Brick	07/05/2024	Equipment Furniture & Material	7,828.00
The Brick	07/05/2024	Equipment Furniture & Material	7,828.00
The Brick	07/05/2024	Hired & Contracted Services	7,828.00
Residential Lettings Limited	07/05/2024	Housing Support / Drugs and Alcohol	3,100.00
Age UK Wigan Borough	07/05/2024	Subcontracted Repairs	1,897.05
APSE	07/05/2024	Education, Training, Exam Fees	552.00
E & J Prescott - Lock and Key Centre	07/05/2024	Direct Materials	539.44
E & J Prescott - Lock and Key Centre	07/05/2024	Direct Materials	744.12
E & J Prescott - Lock and Key Centre	07/05/2024	Direct Materials	871.61
BDS Contracting Services	07/05/2024	Subcontracted Repairs	2,400.00
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	550.11
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	574.92
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	862.37
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	1,119.42
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	1,451.54
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	1,679.13
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	2,177.32
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	3,486.98
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	3,654.07
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	5,230.48
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	5,481.11
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	5,538.65
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	7,245.47
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	8,307.98
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	10,868.20
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	16,010.46
JJH Building Contractors Ltd	07/05/2024	Subcontracted Repairs	24,015.68
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	1,184.58
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	1,988.42
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	2,677.69
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	3,188.89
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	3,554.25
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	4,612.47
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	4,738.31

Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	5,278.21
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	10,710.75
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	12,755.56
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	14,216.98
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	18,449.90
Dennis Goulding Ltd	07/05/2024	Subcontracted Repairs	21,112.82
Allied Publicity Services (Manchester)	07/05/2024	Equipment Furniture & Material	3,452.96
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	521.68
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	555.85
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	603.34
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	606.67
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	610.84
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	626.68
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	643.32
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	654.99
Headliner Hotels Ltd T/A Holiday Inn	07/05/2024	Payments to Private Contractor:	710.01
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	616.00
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,000.91
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,204.61
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,207.99
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,228.06
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,285.20
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	1,665.50
Horton Flooring Ltd	07/05/2024	Subcontracted Repairs	4,996.48
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	555.36
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	1,114.96
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	1,295.84
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	1,423.92
Elite Electrical and Security Limited	07/05/2024	Subcontracted Repairs	3,322.48
One Vision Group Wigan Limited	07/05/2024	Payments to Private Contractor:	3,652.52
Randstad Solutions Ltd	07/05/2024	Personal Needs	1,872.00
Rothwells Paper Ltd	07/05/2024	Equipment Furniture & Material	1,300.00
Ablemaster Building Services Ltd	07/05/2024	GF Capital Expenditure	6,160.00
Agrovista UK Ltd	07/05/2024	Equipment Furniture & Material	625.00
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	718.86
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	937.26
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,162.00
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,196.87
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,291.65
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,396.01



Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	07/05/2024	Agency Staff	2,498.54
Viridor EFW (Runcorn) Ltd	07/05/2024	Waste and Recycling	903.10
Wigan Cosmos Football Club	07/05/2024	Payments to Voluntary Organisa	500.00
Hindley and Hindley Green Commun	07/05/2024	Payments to Voluntary Organisa	500.00
Remade Wigan CIC	07/05/2024	Payments to Voluntary Organisa	500.00
Regal Estate & Lettings Agents Ltd	07/05/2024	Rent	2,400.00
Friends First	07/05/2024	Payments to Voluntary Organisa	1,000.00
Away with Words (ref 25010)	07/05/2024	Payments to Voluntary Organisa	500.00
Japanese Knotweed Solutions Ltd	07/05/2024	Hired & Contracted Services	46,339.00
LBS Worldwide Ltd T/A LBS Horticultu	07/05/2024	Equipment Furniture & Material	1,983.60
TRUE Solicitors LLP	07/05/2024	Professional Fees	6,800.00
Emerald Law	07/05/2024	Professional Fees	1,000.00
Driscoll Kingston Solicitors	07/05/2024	Professional Fees	8,500.00
Satchell Moran Solicitors	07/05/2024	Professional Fees	3,300.00
Bond Turner Limited	07/05/2024	Professional Fees	1,950.00
Shieldpay Ltd	07/05/2024	Professional Fees	4,700.00
Cohen Cramer Limited	07/05/2024	Professional Fees	657.75
Veritas Solicitors LLP	07/05/2024	Professional Fees	3,700.00
Housing Disrepair Surveys Ltd	07/05/2024	Professional Fees	650.00
Coyne Learmonth (Crosby) Limited	07/05/2024	Professional Fees	4,950.00
Bridgewater Day Care	07/05/2024	Private Day Care	1,885.00
Bridgewater Day Care	07/05/2024	Private Day Care	5,260.00
Care Choice North West Limited	07/05/2024	Private Domicilliary	509.76
Care Choice North West Limited	07/05/2024	Private Domicilliary	541.62
Care Choice North West Limited	07/05/2024	Private Domicilliary	546.93
Care Choice North West Limited	07/05/2024	Private Domicilliary	552.24
Care Choice North West Limited	07/05/2024	Private Domicilliary	648.23
Care Choice North West Limited	07/05/2024	Private Domicilliary	663.30
Care Choice North West Limited	07/05/2024	Private Domicilliary	678.38
Care Choice North West Limited	07/05/2024	Private Domicilliary	678.38
Care Choice North West Limited	07/05/2024	Private Domicilliary	779.09
Care Choice North West Limited	07/05/2024	Private Domicilliary	794.28
Care Choice North West Limited	07/05/2024	Private Domicilliary	839.18
Care Choice North West Limited	07/05/2024	Private Domicilliary	839.18
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,035.45
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,035.97

Care Choice North West Limited	07/05/2024	Private Domicilliary	1,141.65
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,290.33
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,306.26
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,359.88
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,486.80
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,550.52
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,555.83
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,640.79
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,658.25
Care Choice North West Limited	07/05/2024	Private Domicilliary	1,663.28
Care Choice North West Limited	07/05/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	07/05/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	07/05/2024	Private Domicilliary	3,069.18
Care Choice North West Limited	07/05/2024	Private Domicilliary	3,150.52
Care Choice North West Limited	07/05/2024	Private Domicilliary	3,377.50
Care Choice North West Limited	07/05/2024	Private Domicilliary	3,616.11
Care Choice North West Limited	07/05/2024	Private Domicilliary	3,685.14
Care Choice North West Limited	07/05/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	07/05/2024	Private Domicilliary	4,657.65
Care Choice North West Limited	07/05/2024	Private Domicilliary	4,731.25
Care Choice North West Limited	07/05/2024	Private Domicilliary	7,607.84
Care Choice North West Limited	07/05/2024	Private Domicilliary	7,934.46
Care Choice North West Limited	07/05/2024	Private Domicilliary	33,290.40
Care Choice North West Limited	07/05/2024	Private Domicilliary	33,524.03
Core Orrell CIC	07/05/2024	Private Day Care	18,096.00
Harmony Home Care	07/05/2024	Private Domicilliary	1,534.75
Harmony Home Care	07/05/2024	Private Domicilliary	1,555.83
Harmony Home Care	07/05/2024	Private Domicilliary	1,954.08
Harmony Home Care	07/05/2024	Private Domicilliary	1,975.32
Harmony Home Care	07/05/2024	Private Domicilliary	2,718.72
Harmony Home Care	07/05/2024	Private Domicilliary	18,824.08
IDS Services CIC	07/05/2024	Private Day Care	1,678.33
IDS Services CIC	07/05/2024	Private Day Care	1,678.33
Elite Care North West Ltd	07/05/2024	Private Domicilliary	4,757.43
Elite Care North West Ltd	07/05/2024	Private Domicilliary	5,708.91
Elite Care North West Ltd	07/05/2024	Private Domicilliary	8,041.59
IDS Services CIC	07/05/2024	Private Day Care	1,678.33
NHS Business Services Authority	07/05/2024	Equipment Furniture & Material	41,083.82
My Life Legacy	07/05/2024	Equipment Furniture & Material	6,000.00
Elisian LTD	07/05/2024	Equipment Furniture & Material	7,421.00
One Vision Media Productions	07/05/2024	Private Day Care	910.05
One Vision Media Productions	07/05/2024	Private Day Care	1,377.03
One Vision Media Productions	07/05/2024	Private Day Care	14,981.76
Personal Care Services Limited	07/05/2024	Private Domicilliary	525.69
Personal Care Services Limited	07/05/2024	Private Domicilliary	536.31
Personal Care Services Limited	07/05/2024	Private Domicilliary	791.19
Personal Care Services Limited	07/05/2024	Private Domicilliary	1,120.41
Personal Care Services Limited	07/05/2024	Private Domicilliary	1,125.72



Personal Care Services Limited	07/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	07/05/2024	Private Domicilliary	1,295.64
Personal Care Services Limited	07/05/2024	Private Domicilliary	1,959.39
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,030.29
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,039.56
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,092.14
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,155.89
Personal Care Services Limited	07/05/2024	Private Domicilliary	2,161.17
Personal Care Services Limited	07/05/2024	Private Domicilliary	3,403.71
Personal Care Services Limited	07/05/2024	Private Domicilliary	3,478.05
Personal Care Services Limited	07/05/2024	Private Domicilliary	5,399.31
Personal Care Services Limited	07/05/2024	Private Domicilliary	5,586.64
Personal Care Services Limited	07/05/2024	Private Domicilliary	37,053.96
Personal Care Services Limited	07/05/2024	Private Domicilliary	37,352.77
Kompan Ltd	07/05/2024	GF Capital Expenditure	17,237.00
Kompan Ltd	07/05/2024	GF Capital Expenditure	32,709.87
SEND Recruitment Ltd	07/05/2024	Education, Training, Exam Fees	568.84
Jacobs	07/05/2024	Professional Fees	760.00
Jacobs	07/05/2024	Professional Fees	1,050.00
Jacobs	07/05/2024	Professional Fees	1,850.00
Eric Wright Group Ltd	07/05/2024	Rent	4,394.55
Tracey Coffey Consultancy	07/05/2024	Payments to Carers	500.00
Anderton Gables Limited T/A A G Buil	07/05/2024	Hired & Contracted Services	2,000.00
Patrol	07/05/2024	Professional Fees	913.10
Jacobs	07/05/2024	Professional Fees	2,328.00
Handicare Accessibility Ltd	07/05/2024	GF Capital Expenditure	4,095.00
Handicare Accessibility Ltd	07/05/2024	GF Capital Expenditure	3,343.55
Attenti Ltd	07/05/2024	Professional Fees	7,790.40
Attenti Ltd	07/05/2024	Professional Fees	8,309.76
Bolton Engineering Products Ltd	07/05/2024	Agresso Warehouse Control Ac	813.60
REDACTED	07/05/2024	Professional Fees	1,012.00
Wigan Pier Promotions Ltd	07/05/2024	Hired & Contracted Services	6,750.00
Hughes Brothers Ltd	07/05/2024	GF Capital Expenditure	11,243.10
PAB Architects Ltd	07/05/2024	GF Capital Expenditure	1,237.20
RJD Associates (NW) Limited	07/05/2024	HRA Capital Expenditure	1,239.97
RJD Associates (NW) Limited	07/05/2024	HRA Capital Expenditure	1,954.88
RJD Associates (NW) Limited	07/05/2024	HRA Capital Expenditure	2,394.39
Health Assured Ltd	07/05/2024	Payments to Health Authoritites	3,343.33
Frank Beirne Fabrics Ltd	07/05/2024	Furnished Accomodation	1,539.50
E & J Prescott - Lock and Key Centre	08/05/2024	Agresso Warehouse Control Ac	3,091.50
Randstad Solutions Ltd	08/05/2024	Payments to Voluntary Organisa	9,035.00
Randstad Solutions Ltd	08/05/2024	Payments to Voluntary Organisa	15,222.93
Altitude Services Ltd	08/05/2024	Highways Maintenance	8,930.95
Therapeutic Care (NW) Ltd	08/05/2024	Payments to Voluntary Organisa	27,234.30
Fostering People Ltd	08/05/2024	Payments to Voluntary Organisa	3,986.40
Therapeutic Fostering Ltd	08/05/2024	Payments to Voluntary Organisa	6,380.28
Birtenshaw	08/05/2024	Payments to Private Contractor:	3,817.22
CFS Care Ltd	08/05/2024	Payments to Voluntary Organisa	4,553.44

CFS Care Ltd	08/05/2024	Payments to Voluntary Organisa	5,081.44
Addleshaw Goddard LLP	08/05/2024	Professional Fees	6,631.51
APCOA Parking (UK) Ltd	08/05/2024	Hired & Contracted Services	2,000.00
Agilisys Limited	08/05/2024	Payments to Private Contractor:	5,492.86
Tynetec Limited	08/05/2024	Equipment Furniture & Material	5,338.60
Biffa Waste Services Ltd	08/05/2024	Refuse Collection	1,208.34
Next Level Learning	08/05/2024	Private Education Services	3,080.00
CFS Care Ltd	08/05/2024	Payments to Voluntary Organisa	5,081.44
Charge my Street Limited	08/05/2024	GF Capital Expenditure	3,045.00
Performance3 Limited	08/05/2024	Equipment Furniture & Material	5,000.00
Brooklands Childcare Ltd	08/05/2024	Nursery Grant Payments	600.00
Hope School Early Years Section 27	08/05/2024	Nursery Grant Payments	600.00
Baydale Control Systems Ltd	08/05/2024	Telecommunications	7,552.44
Ashton Fire Ltd	08/05/2024	GF Capital Expenditure	2,600.00
Allpay Ltd	08/05/2024	Bank Charges	8,343.43
Creative Heritage Consultants Limite	08/05/2024	GF Capital Expenditure	10,325.00
TLC Learning Academy	08/05/2024	Education, Training, Exam Fees	560.00
Prism UK Medical Ltd t/a Prism Medic	08/05/2024	GF Capital Expenditure	2,253.25
Sunshine House Wigan	08/05/2024	Provisions - Food and Drink	3,612.00
Headliner Hotels Ltd T/A Holiday Inn	08/05/2024	Furnished Accomodation	646.67
Springfield & Beech Hill Community	08/05/2024	Payments to Voluntary Organisa	1,000.00
GM Active CIC	08/05/2024	Subscriptions	4,250.00
Tyler Lee CIC	08/05/2024	Professional Fees	630.00
Tyler Lee CIC	08/05/2024	Professional Fees	630.00
Highfield Friendship Group	08/05/2024	Payments to Voluntary Organisa	500.00
Travel Perk UK IRL LTD (Click Travel)	08/05/2024	Payments to Private Contractor:	724.13
Hindley Community Sports and Soci	08/05/2024	Payments to Voluntary Organisa	1,000.00
Pemberton Art Group	08/05/2024	Payments to Voluntary Organisa	950.00
Craftopia CIC	08/05/2024	Payments to Voluntary Organisa	500.00
Dacrylate Paints Ltd	08/05/2024	Agresso Warehouse Control Acc	569.80
Dacrylate Paints Ltd	08/05/2024	Agresso Warehouse Control Acc	610.00
Inform CPI Ltd	08/05/2024	Professional Fees	9,925.00
Janet Foster T/A Bancroft Boarding Ke	08/05/2024	Professional Fees	6,641.31
ASSA ABLOY LTD	08/05/2024	Agresso Warehouse Control Acc	1,064.00
The Greater Manchester Combined A	08/05/2024	GF Capital Expenditure	902.62
GAP UK LTD	08/05/2024	Agresso Warehouse Control Acc	697.80
Michael Winstanley T/A DC Cleans	08/05/2024	Private Domicilliary	1,450.00
ISS Mediclean Ltd	08/05/2024	Window Cleaning	1,284.84
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	512.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,080.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,210.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,346.10

Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	2,135.00
Alcedo Orange Ltd T/A Alcedo Wigan	08/05/2024	Private Domicilliary	2,135.00
Faun Zoeller (UK) LTD	08/05/2024	Direct Materials	622.45
Anchor Pin Engineer	08/05/2024	Subcontracted Repairs	995.00
Reflections Wigan CIC	08/05/2024	Private Day Care	524.00
Reflections Wigan CIC	08/05/2024	Private Day Care	1,048.00
Reflections Wigan CIC	08/05/2024	Private Day Care	1,703.00
Reflections Wigan CIC	08/05/2024	Private Day Care	3,930.00
Sea Recruitment Services Ltd	08/05/2024	Private Domicilliary	750.00
Cen Group Ltd T/A Centrad	08/05/2024	Telecommunications	610.50
Premier Paper Group Ltd	08/05/2024	Consumable Materials	590.00
Premier Paper Group Ltd	08/05/2024	Consumable Materials	616.98
Rhino Sensory UK Ltd	08/05/2024	Equipment Furniture & Material	6,086.88
Electronic Temperature Instruments	08/05/2024	Equipment Furniture & Material	540.00
Pooles Domestics	08/05/2024	Printing & Stationery Supplies	691.54
Family First Fostering LTD	08/05/2024	Rent	1,045.83
Family First Fostering LTD	08/05/2024	Rent	1,045.83
Agilisys Limited	08/05/2024	Payments to Private Contractor:	8,254.48
Leigh Sports Village Co Ltd	08/05/2024	Payments to Group Companies	120,000.00
Elmhurst Energy Systems LTD	08/05/2024	Payments to Private Contractor:	515.58
Pennington Choices Ltd	08/05/2024	Payments to Private Contractor:	980.46
Cundall Johnston and Partners LLP	08/05/2024	HRA Capital Expenditure	4,759.00
Les Mills Fitness UK Ltd	08/05/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/05/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	08/05/2024	Licence Fees	974.00
REDACTED	08/05/2024	Professional Fees	790.00
REDACTED	08/05/2024	Professional Fees	528.00
REDACTED	08/05/2024	Professional Fees	1,800.00
Rothwell Plumbing Services Ltd	08/05/2024	HRA Capital Expenditure	19,408.81
Capita Business Services Ltd	08/05/2024	Education, Training, Exam Fees	1,970.00
Agilisys Limited	08/05/2024	Subscriptions	5,000.00
Altitude Services Ltd	08/05/2024	Repairs & Maintenance (Landlo	1,018.64
British Gas Social Housing Limited T/	08/05/2024	HRA Capital Expenditure	2,637.48
British Gas Social Housing Limited T/	08/05/2024	HRA Capital Expenditure	12,344.50
British Gas Social Housing Limited T/	08/05/2024	HRA Capital Expenditure	142,742.77
Dennis Goulding Ltd	08/05/2024	Subcontracted Repairs	976.23
Dennis Goulding Ltd	08/05/2024	Subcontracted Repairs	3,904.94
Express Electrical Distributors Ltd	08/05/2024	Direct Materials	588.00
J.HODSON & SON LTD.	08/05/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	08/05/2024	Subcontracted Repairs	3,340.00
British Gas Social Housing Limited T/	08/05/2024	HRA Repairs to Void Properties	1,554.99

The Key Support Services Limited	09/05/2024	Subscriptions	17,160.00
Wrightington Wigan & Leigh NHS Trust	09/05/2024	Provisions - Food and Drink	3,463.97
Morris Quality Bakers	09/05/2024	Provisions - Food and Drink	2,683.24
Tuskerdirect Limited	09/05/2024	Equipment Furniture & Material	13,461.85
Deekay Technical Recruitment Ltd	09/05/2024	Agency Staff	1,194.40
Marsh Ltd	09/05/2024	Insurance Work and Claims	15,037.87
Marsh Ltd	09/05/2024	Insurance Work and Claims	16,438.07
Marsh Ltd	09/05/2024	Insurance Work and Claims	26,353.60
Marsh Ltd	09/05/2024	Insurance Work and Claims	29,120.00
Marsh Ltd	09/05/2024	Insurance Work and Claims	49,151.20
Marsh Ltd	09/05/2024	Insurance Work and Claims	731,647.84
Marsh Ltd	09/05/2024	Insurance Work and Claims	914,628.12
Forbes Solicitors	09/05/2024	Insurance Work and Claims	786.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,501.50
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,974.00
Barnsley Metropolitan Borough Council	09/05/2024	Equipment Furniture & Material	7,795.00
Childrens Home Quality	09/05/2024	Professional Fees	1,550.00
COstar UK Limited	09/05/2024	Computer Software (Licences &	1,794.24
Park Avenue Recruitment Limited	09/05/2024	Agency Staff	1,377.00
Pooles Domestics	09/05/2024	Equipment Furniture & Material	561.67
M A Forshaw	09/05/2024	Equipment Furniture & Material	1,412.05
Forbes Solicitors	09/05/2024	Insurance Work and Claims	1,546.50
Forbes Solicitors	09/05/2024	Insurance Work and Claims	8,912.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	10,144.00
MacIntyre Care Ltd	09/05/2024	Payments to Private Contractor:	24,040.80
MacIntyre Care Ltd	09/05/2024	Payments to Private Contractor:	24,144.80
Inicio Group Ltd	09/05/2024	Payments to Private Contractor:	5,121.42
Wide Care Ltd	09/05/2024	Payments to Private Contractor:	8,945.94
Mountbatton Care Ltd	09/05/2024	Payments to Private Contractor:	17,463.60
Mountbatton Care Ltd	09/05/2024	Payments to Private Contractor:	25,650.60
Mountbatton Care Ltd	09/05/2024	Payments to Private Contractor:	25,650.60
Ashton Bedrooms	09/05/2024	Equipment Furniture & Material	1,032.00
Orion Crown Ltd T/A Welch Mill Carp	09/05/2024	Equipment Furniture & Material	720.00
Progress Housing Association Ltd	09/05/2024	Rent	28,136.64
Andrew Cooke T/A Ultra Pure North V	09/05/2024	Window Cleaning	975.00
Alcedo Blue Ltd	09/05/2024	Payments to Private Contractor:	1,471.00
Medequip Assistive Technology Ltd	09/05/2024	Window Cleaning	8,752.50
Trust Care Ltd T/A Woodlea Resident	09/05/2024	Permanent Care	2,862.56
K J Lines	09/05/2024	Subcontracted Repairs	1,145.14
K J Lines	09/05/2024	Subcontracted Repairs	2,809.04
K J Lines	09/05/2024	Subcontracted Repairs	4,057.72
Andrew Richmond T/A Richmond Pla	09/05/2024	Vehicle and Plant Hire	992.06
Bethell Construction Ltd	09/05/2024	Hired & Contracted Services	28,761.44
Aegis Services Ltd	09/05/2024	HRA Capital Expenditure	1,419.00
Julie Haywood Consulting Ltd	09/05/2024	Professional Fees	798.00
Premier Paper Group Ltd	09/05/2024	Consumable Materials	686.00
Premier Paper Group Ltd	09/05/2024	Consumable Materials	1,672.38

Ai-Media UK B Ltd	09/05/2024	Equipment Furniture & Material	3,596.25
Ai-Media UK B Ltd	09/05/2024	Equipment Furniture & Material	3,682.50
B & D Print Services Ltd	09/05/2024	Professional Fees	696.00
Wrightington Wigan & Leigh NHS Trust	09/05/2024	Payments to Health Authorities	10,917.79
Mind Body Health Wellbeing CIC	09/05/2024	Payments to Voluntary Organisations	500.00
Nottingham Rehab Ltd	09/05/2024	GF Capital Expenditure	1,062.50
Drive Devilbiss Healthcare Limited	09/05/2024	GF Capital Expenditure	1,873.60
Osprey Healthcare Ltd	09/05/2024	GF Capital Expenditure	1,315.80
Joerns Healthcare Ltd	09/05/2024	GF Capital Expenditure	2,093.55
The Brick	09/05/2024	Equipment Furniture & Material	4,450.00
Sapphire Living Ltd	09/05/2024	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Ltd	09/05/2024	Housing Support / Drugs and Alcohol	1,845.00
Advanced Childcare Assessments Limited	09/05/2024	Professional Fees	2,350.55
NonStop Recruitment Ltd	09/05/2024	Agency Staff	1,376.40
JR's Private Hire Airports Are Us - JR's	09/05/2024	Home To School	504.00
ISW Assessments Ltd	09/05/2024	Professional Fees	2,552.80
ISW Assessments Ltd	09/05/2024	Professional Fees	3,509.15
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	503.53
Disability Direct	09/05/2024	Direct Payments	520.64
Disability Direct	09/05/2024	Direct Payments	522.45
Disability Direct	09/05/2024	Direct Payments	528.58
Disability Direct	09/05/2024	Direct Payments	531.35
Disability Direct	09/05/2024	Direct Payments	531.35
Disability Direct	09/05/2024	Direct Payments	531.35
Disability Direct	09/05/2024	Direct Payments	541.20
Disability Direct	09/05/2024	Direct Payments	541.78
Disability Direct	09/05/2024	Direct Payments	545.26
Disability Direct	09/05/2024	Direct Payments	545.26
Disability Direct	09/05/2024	Direct Payments	550.51
Disability Direct	09/05/2024	Direct Payments	552.22
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	559.17
Disability Direct	09/05/2024	Direct Payments	562.31
Disability Direct	09/05/2024	Direct Payments	572.85
Disability Direct	09/05/2024	Direct Payments	573.08
Disability Direct	09/05/2024	Direct Payments	573.08
Disability Direct	09/05/2024	Direct Payments	578.50
Disability Direct	09/05/2024	Direct Payments	580.04
Disability Direct	09/05/2024	Direct Payments	582.00
Disability Direct	09/05/2024	Direct Payments	584.22
Disability Direct	09/05/2024	Direct Payments	593.77
Disability Direct	09/05/2024	Direct Payments	594.72

Disability Direct	09/05/2024	Direct Payments	597.49
Disability Direct	09/05/2024	Direct Payments	597.49
Disability Direct	09/05/2024	Direct Payments	606.17
Disability Direct	09/05/2024	Direct Payments	607.86
Disability Direct	09/05/2024	Direct Payments	617.06
Disability Direct	09/05/2024	Direct Payments	628.72
Disability Direct	09/05/2024	Direct Payments	633.65
Disability Direct	09/05/2024	Direct Payments	636.96
Disability Direct	09/05/2024	Direct Payments	639.86
Disability Direct	09/05/2024	Direct Payments	642.63
Disability Direct	09/05/2024	Direct Payments	652.96
Disability Direct	09/05/2024	Direct Payments	667.68
Disability Direct	09/05/2024	Direct Payments	670.45
Disability Direct	09/05/2024	Direct Payments	671.83
Disability Direct	09/05/2024	Direct Payments	681.59
Disability Direct	09/05/2024	Direct Payments	684.36
Disability Direct	09/05/2024	Direct Payments	695.50
Disability Direct	09/05/2024	Direct Payments	698.27
Disability Direct	09/05/2024	Direct Payments	698.27
Disability Direct	09/05/2024	Direct Payments	712.18
Disability Direct	09/05/2024	Direct Payments	714.27
Disability Direct	09/05/2024	Direct Payments	715.43
Disability Direct	09/05/2024	Direct Payments	715.78
Disability Direct	09/05/2024	Direct Payments	718.45
Disability Direct	09/05/2024	Direct Payments	719.14
Disability Direct	09/05/2024	Direct Payments	719.25
Disability Direct	09/05/2024	Direct Payments	723.32
Disability Direct	09/05/2024	Direct Payments	734.31
Disability Direct	09/05/2024	Direct Payments	746.17
Disability Direct	09/05/2024	Direct Payments	747.14
Disability Direct	09/05/2024	Direct Payments	767.82
Disability Direct	09/05/2024	Direct Payments	767.82
Disability Direct	09/05/2024	Direct Payments	767.82
Disability Direct	09/05/2024	Direct Payments	767.82
Disability Direct	09/05/2024	Direct Payments	781.73
Disability Direct	09/05/2024	Direct Payments	794.32
Disability Direct	09/05/2024	Direct Payments	801.69
Disability Direct	09/05/2024	Direct Payments	805.12
Disability Direct	09/05/2024	Direct Payments	809.47
Disability Direct	09/05/2024	Direct Payments	812.77
Disability Direct	09/05/2024	Direct Payments	865.19
Disability Direct	09/05/2024	Direct Payments	883.93
Disability Direct	09/05/2024	Direct Payments	895.79
Disability Direct	09/05/2024	Direct Payments	901.79
Disability Direct	09/05/2024	Direct Payments	928.90
Disability Direct	09/05/2024	Direct Payments	930.28
Disability Direct	09/05/2024	Direct Payments	945.88
Disability Direct	09/05/2024	Direct Payments	955.34

Disability Direct	09/05/2024	Direct Payments	962.56
Disability Direct	09/05/2024	Direct Payments	977.78
Disability Direct	09/05/2024	Direct Payments	991.68
Disability Direct	09/05/2024	Direct Payments	1,008.00
Disability Direct	09/05/2024	Direct Payments	1,016.91
Disability Direct	09/05/2024	Direct Payments	1,046.02
Disability Direct	09/05/2024	Direct Payments	1,047.60
Disability Direct	09/05/2024	Direct Payments	1,069.95
Disability Direct	09/05/2024	Direct Payments	1,071.48
Disability Direct	09/05/2024	Direct Payments	1,087.75
Disability Direct	09/05/2024	Direct Payments	1,097.87
Disability Direct	09/05/2024	Direct Payments	1,101.41
Disability Direct	09/05/2024	Direct Payments	1,127.95
Disability Direct	09/05/2024	Direct Payments	1,129.48
Disability Direct	09/05/2024	Direct Payments	1,152.99
Disability Direct	09/05/2024	Direct Payments	1,171.21
Disability Direct	09/05/2024	Direct Payments	1,174.18
Disability Direct	09/05/2024	Direct Payments	1,205.96
Disability Direct	09/05/2024	Direct Payments	1,268.58
Disability Direct	09/05/2024	Direct Payments	1,314.62
Disability Direct	09/05/2024	Direct Payments	1,315.60
Disability Direct	09/05/2024	Direct Payments	1,340.27
Disability Direct	09/05/2024	Direct Payments	1,350.64
Disability Direct	09/05/2024	Direct Payments	1,360.73
Disability Direct	09/05/2024	Direct Payments	1,369.54
Disability Direct	09/05/2024	Direct Payments	1,442.77
Disability Direct	09/05/2024	Direct Payments	1,466.95
Disability Direct	09/05/2024	Direct Payments	1,466.95
Disability Direct	09/05/2024	Direct Payments	1,474.40
Disability Direct	09/05/2024	Direct Payments	1,475.06
Disability Direct	09/05/2024	Direct Payments	1,511.63
Disability Direct	09/05/2024	Direct Payments	1,514.77
Disability Direct	09/05/2024	Direct Payments	1,532.87
Disability Direct	09/05/2024	Direct Payments	1,549.08
Disability Direct	09/05/2024	Direct Payments	1,560.69
Disability Direct	09/05/2024	Direct Payments	1,579.65
Disability Direct	09/05/2024	Direct Payments	1,582.09
Disability Direct	09/05/2024	Direct Payments	1,637.11
Disability Direct	09/05/2024	Direct Payments	1,671.97
Disability Direct	09/05/2024	Direct Payments	1,671.97
Disability Direct	09/05/2024	Direct Payments	1,678.80
Disability Direct	09/05/2024	Direct Payments	1,735.76
Disability Direct	09/05/2024	Direct Payments	1,827.36
Disability Direct	09/05/2024	Direct Payments	1,838.89
Disability Direct	09/05/2024	Direct Payments	1,895.69
Disability Direct	09/05/2024	Direct Payments	1,935.54
Disability Direct	09/05/2024	Direct Payments	2,047.54
Disability Direct	09/05/2024	Direct Payments	2,121.75

Disability Direct	09/05/2024	Direct Payments	2,122.43
Disability Direct	09/05/2024	Direct Payments	2,228.52
Disability Direct	09/05/2024	Direct Payments	2,240.84
Disability Direct	09/05/2024	Direct Payments	2,359.87
Disability Direct	09/05/2024	Direct Payments	2,392.87
Disability Direct	09/05/2024	Direct Payments	2,401.19
Disability Direct	09/05/2024	Direct Payments	2,404.16
Disability Direct	09/05/2024	Direct Payments	2,435.49
Disability Direct	09/05/2024	Direct Payments	2,507.85
Disability Direct	09/05/2024	Direct Payments	2,520.48
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,718.49
Disability Direct	09/05/2024	Direct Payments	2,734.22
Disability Direct	09/05/2024	Direct Payments	2,736.99
Disability Direct	09/05/2024	Direct Payments	2,854.51
Disability Direct	09/05/2024	Direct Payments	2,866.42
Disability Direct	09/05/2024	Direct Payments	2,904.97
Disability Direct	09/05/2024	Direct Payments	3,066.00
Disability Direct	09/05/2024	Direct Payments	3,221.93
Disability Direct	09/05/2024	Direct Payments	3,288.19
Disability Direct	09/05/2024	Direct Payments	3,421.31
Disability Direct	09/05/2024	Direct Payments	3,489.81
Disability Direct	09/05/2024	Direct Payments	3,583.77
Disability Direct	09/05/2024	Direct Payments	3,800.20
Disability Direct	09/05/2024	Direct Payments	3,941.19
Disability Direct	09/05/2024	Direct Payments	4,406.54
My Life DP Managed Accounts t/a My	09/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	09/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	09/05/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	09/05/2024	Direct Payments	1,460.55
Adult Community Education (Wigan)	09/05/2024	Private Day Care	649.00
Adult Community Education (Wigan)	09/05/2024	Private Day Care	11,162.80
Dennis Eagle Ltd	09/05/2024	Stock Purchases	501.10
Heckford Advertising	09/05/2024	Advertising (Non Employee)	538.50
Whistling Beetle Ecological Consulta	09/05/2024	Hired & Contracted Services	650.00
Passenger Lift Solutions Ltd	09/05/2024	Stock Purchases	710.09
Edmundsons Electrical	09/05/2024	Direct Materials	517.09
Edmundsons Electrical	09/05/2024	Direct Materials	530.04
Edmundsons Electrical	09/05/2024	Direct Materials	588.25
Edmundsons Electrical	09/05/2024	Direct Materials	1,504.97
PCT Healthcare (T/A Tims & Parker)	09/05/2024	Payments to Voluntary Organisa	669.92
PCT Healthcare (T/A Tims & Parker)	09/05/2024	Payments to Voluntary Organisa	744.90
Platt Bridge Consortium LLP	09/05/2024	Payments to Voluntary Organisa	826.29
Blundell's Pharmacy Ltd T/A Manor P	09/05/2024	Payments to Voluntary Organisa	686.37
We are with you	09/05/2024	Equipment Furniture & Material	117,243.00



Pillbox38 (UK) Ltd T/A Totally Wicked	09/05/2024	Hired & Contracted Services	587.00
Michael Holden (FRICS) Ltd	09/05/2024	Payments to Private Contractor:	3,500.00
Cobleys LLP	09/05/2024	Professional Fees	5,000.00
SBW Law Ltd	09/05/2024	Professional Fees	1,200.00
SBW Law Ltd	09/05/2024	Professional Fees	3,875.00
Bond Turner Limited	09/05/2024	Professional Fees	4,550.00
Housing Disrepair Surveys Ltd	09/05/2024	Professional Fees	650.00
Inaaya Solicitors Limited	09/05/2024	Professional Fees	550.00
Autism Initiatives	09/05/2024	Private Day Care	3,001.20
Midstream (West Lancs) Ltd	09/05/2024	Private Day Care	815.43
Midstream (West Lancs) Ltd	09/05/2024	Private Day Care	2,929.20
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	1,603.17
Harmony, Unity & Belonging CIC	09/05/2024	Private Day Care	1,704.41
Core Orrell CIC	09/05/2024	Payments to Private Contractor:	600.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	2,271.00
Forbes Solicitors	09/05/2024	Insurance Work and Claims	2,659.50
T F Jones Property Services Ltd	09/05/2024	HRA Repairs to Void Properties	1,595.98
British Gas Social Housing Limited T/	09/05/2024	HRA Repairs to Void Properties	2,405.82
British Gas Social Housing Limited T/	09/05/2024	HRA Repairs to Void Properties	2,894.49
British Gas Social Housing Limited T/	09/05/2024	HRA Repairs to Void Properties	3,220.57
The Greenfield Food Company Ltd T/	09/05/2024	Equipment Furniture & Material	780.13
The Greenfield Food Company Ltd T/	09/05/2024	Provisions - Food and Drink	539.34
The Greenfield Food Company Ltd T/	09/05/2024	Provisions - Food and Drink	1,023.16
Howdens Joinery Co.	09/05/2024	Agresso Warehouse Control Acc	755.20
N A Brown Ltd	09/05/2024	Agresso Warehouse Control Acc	2,058.50
Aquila Shelters Ltd	09/05/2024	Hired & Contracted Services	2,000.00
Pro Care Shower and Bathroom Cent	09/05/2024	Agresso Warehouse Control Acc	1,118.72
International Decorative Surfaces	09/05/2024	Agresso Warehouse Control Acc	1,716.00
Bolton Engineering Products Ltd	09/05/2024	Agresso Warehouse Control Acc	650.88
PAM TIES LTD	09/05/2024	Agresso Warehouse Control Acc	540.00
Travis Perkins Trading Co Ltd	09/05/2024	Agresso Warehouse Control Acc	602.40
Cromwell Polythene Ltd	09/05/2024	Wheeled Bins & Recycling Equip	601.78
THE BECK COMPANY LTD	09/05/2024	Agresso Warehouse Control Acc	598.00
THE BECK COMPANY LTD	09/05/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	09/05/2024	Agresso Warehouse Control Acc	1,098.06
S1ST Ltd	09/05/2024	Agency Staff	1,750.00
S1ST Ltd	09/05/2024	Agency Staff	1,754.05
S1ST Ltd	09/05/2024	Agency Staff	1,759.00
S1ST Ltd	09/05/2024	Agency Staff	1,759.00
S1ST Ltd	09/05/2024	Agency Staff	1,804.00
Service Sport UK Ltd	09/05/2024	Gym Equipment Maintenance	643.58
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	507.92
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	537.88
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	543.72
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	572.88

Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	680.50
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	694.40
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	973.92
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	1,350.72
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	1,360.80
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	2,535.00
Richmond Furniture Ltd	09/05/2024	Agresso Warehouse Control Acc	3,394.72
Brabbin & Rudd Ltd	10/05/2024	Agresso Warehouse Control Acc	593.10
PTS Plumbing Trade Supplies	10/05/2024	Agresso Warehouse Control Acc	1,060.20
Shevington Surgery	10/05/2024	Payments to Health Authorities	559.56
Tiles UK Ltd	10/05/2024	Agresso Warehouse Control Acc	1,291.97
CLOSED - Elliott Street Pharmacy	10/05/2024	Payments to Health Authorities	816.83
Les Mills Fitness UK Ltd	10/05/2024	Licence Fees	1,123.00
TRU (Transitional Rehabilitation Unit:	10/05/2024	Private Day Care	4,221.30
Catherine Ann Radford T/A CAR Spee	10/05/2024	Professional Fees	660.00
Portal Plan Quest Ltd	10/05/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	10/05/2024	Fees & Charges	6,764.00
Paypoint Plc	10/05/2024	Equipment Furniture & Material	12,020.00
Tynetec Limited	10/05/2024	Equipment Furniture & Material	5,338.60
Supra UK Limited T/A The Key Safe Cr	10/05/2024	Equipment Furniture & Material	1,429.50
Medequip Assistive Technology Ltd	10/05/2024	Voluntary Domiciliary	38,848.27
Posturite Ltd	10/05/2024	Equipment Furniture & Material	861.57
Scottish Power Group	10/05/2024	Payments to Voluntary Organisations	879.63
NonStop Recruitment Ltd	10/05/2024	Agency Staff	1,683.50
S1ST Ltd	10/05/2024	Hired & Contracted Services	1,745.95
S1ST Ltd	10/05/2024	Hired & Contracted Services	1,759.00
Innovative Leisure Ltd	10/05/2024	GF Capital Expenditure	38,760.00
Compassion In Action	10/05/2024	Payments to Voluntary Organisations	39,741.67
Golborne Parkside ARLFC	10/05/2024	Grants to External Bodies	500.00
Bevan Brittan LLP	10/05/2024	Professional Fees	1,534.00
Transport Training Academy Ltd	10/05/2024	Professional Fees	21,181.26
Citron Hygiene UK Ltd	10/05/2024	Hired & Contracted Services	1,863.72
Forbes Solicitors	10/05/2024	Insurance Work and Claims	1,084.50
Forbes Solicitors	10/05/2024	Insurance Work and Claims	2,000.00
Farnworth 2000 T/A PSD Group	10/05/2024	Vehicle and Plant Hire	1,116.00
Freestyle Fitness Ltd	10/05/2024	Professional Fees	1,557.70
April Derbyshire	10/05/2024	Professional Fees	725.00
REDACTED	10/05/2024	Professional Fees	725.00
Millennium Translations Ltd	10/05/2024	Professional Fees	978.10
Millennium Translations Ltd	10/05/2024	Professional Fees	2,157.30
A.G.S. Tech Ltd	10/05/2024	Equipment Furniture & Material	515.82
A.G.S. Tech Ltd	10/05/2024	Equipment Furniture & Material	903.90
Winwick Parish Council	10/05/2024	Hospitality	503.00
Swim England Trading Ltd	10/05/2024	Equipment Furniture & Material	553.80
Xerox (UK) Ltd	10/05/2024	Reprographics	92,593.17
Making Space	10/05/2024	Payments to Private Contractor:	576.20

Making Space	10/05/2024	Payments to Private Contractor:	698.40
Making Space	10/05/2024	Payments to Private Contractor:	698.40
Making Space	10/05/2024	Payments to Private Contractor:	768.24
Making Space	10/05/2024	Payments to Private Contractor:	838.08
Making Space	10/05/2024	Payments to Private Contractor:	855.56
Making Space	10/05/2024	Payments to Private Contractor:	977.76
Making Space	10/05/2024	Payments to Private Contractor:	977.76
Making Space	10/05/2024	Payments to Private Contractor:	977.76
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,047.60
Making Space	10/05/2024	Payments to Private Contractor:	1,065.08
Making Space	10/05/2024	Payments to Private Contractor:	1,117.44
Making Space	10/05/2024	Payments to Private Contractor:	1,169.84
Making Space	10/05/2024	Payments to Private Contractor:	1,187.28
Making Space	10/05/2024	Payments to Private Contractor:	1,309.52
Making Space	10/05/2024	Payments to Private Contractor:	1,396.80
Making Space	10/05/2024	Payments to Private Contractor:	1,466.64
Making Space	10/05/2024	Payments to Private Contractor:	1,588.88
Making Space	10/05/2024	Payments to Private Contractor:	1,936.12
Making Space	10/05/2024	Payments to Private Contractor:	25,627.12
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	884.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	1,959.90
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,010.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,306.41
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,391.92

IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,532.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,236.10
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,417.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,698.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,728.55
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	6,359.08
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	11,029.76
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	12,100.20
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	13,788.60
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	16,884.00
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	22,061.58
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	24,480.40
IAS (Services) Limited	10/05/2024	Payments to Private Contractor:	112,987.96
CIC	10/05/2024	Payments to Private Contractor:	562.80
CIC	10/05/2024	Payments to Private Contractor:	562.80
CIC	10/05/2024	Payments to Private Contractor:	562.80
CIC	10/05/2024	Payments to Private Contractor:	579.68
CIC	10/05/2024	Payments to Private Contractor:	643.20
CIC	10/05/2024	Payments to Private Contractor:	804.00
CIC	10/05/2024	Payments to Private Contractor:	804.00
CIC	10/05/2024	Payments to Private Contractor:	924.60
CIC	10/05/2024	Payments to Private Contractor:	964.80
CIC	10/05/2024	Payments to Private Contractor:	964.80
CIC	10/05/2024	Payments to Private Contractor:	1,033.71

CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,125.60
CIC	10/05/2024	Payments to Private Contractor:	1,145.72
CIC	10/05/2024	Payments to Private Contractor:	1,206.00
CIC	10/05/2024	Payments to Private Contractor:	1,206.00
CIC	10/05/2024	Payments to Private Contractor:	1,206.00
CIC	10/05/2024	Payments to Private Contractor:	1,286.40
CIC	10/05/2024	Payments to Private Contractor:	1,286.40
CIC	10/05/2024	Payments to Private Contractor:	1,407.00
CIC	10/05/2024	Payments to Private Contractor:	1,547.72
CIC	10/05/2024	Payments to Private Contractor:	1,608.00
CIC	10/05/2024	Payments to Private Contractor:	1,608.00
CIC	10/05/2024	Payments to Private Contractor:	1,688.40
CIC	10/05/2024	Payments to Private Contractor:	1,688.40
CIC	10/05/2024	Payments to Private Contractor:	1,809.00
CIC	10/05/2024	Payments to Private Contractor:	1,849.20
CIC	10/05/2024	Payments to Private Contractor:	1,929.60
CIC	10/05/2024	Payments to Private Contractor:	2,170.80
CIC	10/05/2024	Payments to Private Contractor:	2,231.12
CIC	10/05/2024	Payments to Private Contractor:	2,251.20
CIC	10/05/2024	Payments to Private Contractor:	2,251.20
CIC	10/05/2024	Payments to Private Contractor:	2,325.00
CIC	10/05/2024	Payments to Private Contractor:	2,412.00
CIC	10/05/2024	Payments to Private Contractor:	2,432.12
CIC	10/05/2024	Payments to Private Contractor:	2,531.20
CIC	10/05/2024	Payments to Private Contractor:	2,532.60
CIC	10/05/2024	Payments to Private Contractor:	2,974.80
CIC	10/05/2024	Payments to Private Contractor:	3,195.92
CIC	10/05/2024	Payments to Private Contractor:	3,376.80
CIC	10/05/2024	Payments to Private Contractor:	3,819.00
CIC	10/05/2024	Payments to Private Contractor:	4,502.40
CIC	10/05/2024	Payments to Private Contractor:	4,824.00
CIC	10/05/2024	Payments to Private Contractor:	5,065.20
CIC	10/05/2024	Payments to Private Contractor:	5,266.20
CIC	10/05/2024	Payments to Private Contractor:	5,547.60
CIC	10/05/2024	Payments to Private Contractor:	5,628.00
CIC	10/05/2024	Payments to Private Contractor:	5,949.60
CIC	10/05/2024	Payments to Private Contractor:	6,030.00
CIC	10/05/2024	Payments to Private Contractor:	6,130.52
CIC	10/05/2024	Payments to Private Contractor:	6,592.80
CIC	10/05/2024	Payments to Private Contractor:	6,693.32
CIC	10/05/2024	Payments to Private Contractor:	6,753.60
CIC	10/05/2024	Payments to Private Contractor:	6,753.60
CIC	10/05/2024	Payments to Private Contractor:	7,477.20
CIC	10/05/2024	Payments to Private Contractor:	7,879.20
CIC	10/05/2024	Payments to Private Contractor:	7,879.20

CIC	10/05/2024	Payments to Private Contractor:	7,879.20
CIC	10/05/2024	Payments to Private Contractor:	7,971.45
CIC	10/05/2024	Payments to Private Contractor:	8,301.32
CIC	10/05/2024	Payments to Private Contractor:	8,683.20
CIC	10/05/2024	Payments to Private Contractor:	11,029.76
CIC	10/05/2024	Payments to Private Contractor:	15,475.60
CIC	10/05/2024	Payments to Private Contractor:	19,135.20
CIC	10/05/2024	Payments to Private Contractor:	19,135.20
CIC	10/05/2024	Payments to Private Contractor:	19,162.08
CIC	10/05/2024	Payments to Private Contractor:	20,636.16
CIC	10/05/2024	Payments to Private Contractor:	21,386.40
CIC	10/05/2024	Payments to Private Contractor:	61,318.56
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,806.13
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,819.05
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,492.40

Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,954.72
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	5,836.50
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	10/05/2024	Payments to Private Contractor:	54,965.80
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	3,216.00
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	9,514.08
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	10/05/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	603.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	723.60
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	804.00





Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	3,376.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	3,658.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	3,939.60
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	5,226.00
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	14,678.18
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	15,758.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	27,014.40
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	27,939.76
Caretech Community Services Ltd	10/05/2024	Payments to Private Contractor:	203,316.52
Creative Support Ltd	10/05/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	10/05/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	10/05/2024	Payments to Private Contractor:	10,255.56
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,033.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,125.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,206.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,652.74
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,532.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,135.60

PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,169.55
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,394.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,457.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	5,386.80
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	6,570.48
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	9,195.15
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	10/05/2024	Payments to Private Contractor:	53,450.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,286.40
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,407.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,437.89
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,608.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	3,376.80
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	10/05/2024	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,688.40

Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,809.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	1,899.45
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,110.50
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,572.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,758.01
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	2,974.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	5,045.40
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	6,110.40
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	10,292.64
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	10/05/2024	Payments to Private Contractor:	94,125.91
Forbes Solicitors	10/05/2024	Insurance Work and Claims	1,531.00
Forbes Solicitors	10/05/2024	Insurance Work and Claims	2,376.00
Forbes Solicitors	10/05/2024	Insurance Work and Claims	3,896.99
Container Care Solutions Ltd	10/05/2024	Wheeled Bins & Recycling Equip	1,150.00
The Hamlet	10/05/2024	Payments to Voluntary Organisa	1,000.00
Fempowered Together	10/05/2024	Payments to Voluntary Organisa	500.00
Highfield Gardens Bowling Club - REI	10/05/2024	Payments to Voluntary Organisa	500.00
The O.T. Practice Ltd	10/05/2024	Professional Fees	1,040.00
Masternaut Ltd	10/05/2024	Computer Software (Licences &	5,039.53
Services Machinery & Trucks Limited	10/05/2024	Subcontracted Repairs	1,042.06
Wrightington Wigan & Leigh NHS Trust	10/05/2024	Payments to Health Authorities	21,500.00
FCC Recycling (UK) Limited	10/05/2024	Corporate Waste Disposal Cont	7,731.04

Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	1,605.35
Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	3,310.00
Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	3,310.00
Craemer UK Ltd	10/05/2024	Wheeled Bins & Recycling Equip	6,300.00
AGR Limited	10/05/2024	GF Capital Expenditure	1,608.00
AGR Limited	10/05/2024	GF Capital Expenditure	2,230.62
AGR Limited	10/05/2024	GF Capital Expenditure	9,084.99
Hughes Brothers Ltd	10/05/2024	GF Capital Expenditure	19,884.71
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	546.00
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	882.00
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	1,323.60
PAB Architects Ltd	10/05/2024	GF Capital Expenditure	1,386.00
Schafer Associates Ltd	10/05/2024	HRA Capital Expenditure	3,841.88
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	1,920.00
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	2,400.00
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	16,800.00
Buzz2Go Minibuses Ltd	10/05/2024	Home To School	19,680.00
Teletax Taxis	10/05/2024	Home To School	1,260.00
Grahams Mini Travel Ltd	10/05/2024	Home To School	1,380.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	900.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	1,200.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	1,375.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	2,664.00
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	5,095.46
T Gallagher t/a Abbey Lakes Taxis	10/05/2024	Home To School	27,683.00
CLK transport Solutions LTD	10/05/2024	Payments to Private Contractor:	9,453.20
Airlink Travel	10/05/2024	Home To School	1,560.00
REDACTED	10/05/2024	Home To School	2,280.00
Eaves Executive Travel	10/05/2024	Home To School	1,782.00
School Transport Solutions	10/05/2024	Home To School	2,840.50
School Transport Solutions	10/05/2024	Home To School	3,324.00
School Transport Solutions	10/05/2024	Home To School	6,578.00
Mohammed Hassan Naeim T/A Scho	10/05/2024	Home To School	6,097.96
Birtenshaw	10/05/2024	Home To School	549.25
Birtenshaw	10/05/2024	Home To School	766.87
Birtenshaw	10/05/2024	Home To School	806.39
Birtenshaw	10/05/2024	Home To School	835.90
Birtenshaw	10/05/2024	Home To School	1,789.32
REDACTED	10/05/2024	Home To School	2,134.00
Daniel J Jones T/A Village Mini Travel	10/05/2024	Home To School	1,036.50
Elm Tree Community Primary School	10/05/2024	Home To School	2,199.73
Elm Tree Community Primary School	10/05/2024	Home To School	2,199.73
Elm Tree Community Primary School	10/05/2024	Home To School	2,199.73
Elm Tree Community Primary School	10/05/2024	Home To School	3,289.04
Elm Tree Community Primary School	10/05/2024	Home To School	3,289.04
Elm Tree Community Primary School	10/05/2024	Home To School	3,289.04
Elm Tree Community Primary School	10/05/2024	Home To School	4,811.56
Elm Tree Community Primary School	10/05/2024	Home To School	4,811.56

Colin Frost T/A C & K Taxis	10/05/2024	Home To School	2,024.00
Colin Frost T/A C & K Taxis	10/05/2024	Home To School	5,045.00
REDACTED	10/05/2024	Home To School	1,397.00
REDACTED	10/05/2024	Home To School	1,668.00
REDACTED	10/05/2024	Home To School	1,705.00
REDACTED	10/05/2024	Home To School	2,329.00
REDACTED	10/05/2024	Home To School	2,498.00
Yasar Mahmood T/A ZEE Executive C:	10/05/2024	Home To School	1,968.00
Yasar Mahmood T/A ZEE Executive C:	10/05/2024	Home To School	3,240.00
Yasar Mahmood T/A ZEE Executive C:	10/05/2024	Payments to Private Contractor:	3,258.00
Babar Ahmed T/A BA School Contrac	10/05/2024	Home To School	1,080.00
Mahtab Moshirzadeh t/a Mahtab's W	10/05/2024	Home To School	1,200.00
Express Travels Bolton Ltd	10/05/2024	Home To School	1,340.00
Express Travels Bolton Ltd	10/05/2024	Home To School	1,840.00
Express Travels Bolton Ltd	10/05/2024	Home To School	2,010.00
Express Travels Bolton Ltd	10/05/2024	Home To School	2,300.00
Express Travels Bolton Ltd	10/05/2024	Home To School	3,840.00
Express Travels Bolton Ltd	10/05/2024	Home To School	4,319.68
Express Travels Bolton Ltd	10/05/2024	Home To School	4,800.00
Express Travels Bolton Ltd	10/05/2024	Home To School	5,399.60
A A BUSES	10/05/2024	Home To School	2,724.00
K & M Taxis	10/05/2024	Home To School	540.00
K & M Taxis	10/05/2024	Home To School	960.00
K & M Taxis	10/05/2024	Home To School	1,290.00
K & M Taxis	10/05/2024	Payments to Private Contractor:	1,840.00
K & M Taxis	10/05/2024	Home To School	2,160.00
K & M Taxis	10/05/2024	Home To School	6,176.00
Ian Halliwell t/a Wigan Mini Travel	10/05/2024	Home To School	1,606.68
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	2,455.40
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	3,537.00
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	8,210.80
JR's Private Hire Airports Are Us - JR's	10/05/2024	Home To School	20,223.20
Mohammad Akbarian Farshbaf	10/05/2024	Home To School	720.00
Mohammad Akbarian Farshbaf	10/05/2024	Home To School	1,320.00
24 x 7 Ltd	10/05/2024	Home To School	665.04
24 x 7 Ltd	10/05/2024	Home To School	1,318.80
24 x 7 Ltd	10/05/2024	Home To School	1,906.70
24 x 7 Ltd	10/05/2024	Home To School	2,190.76
24 x 7 Ltd	10/05/2024	Home To School	4,956.94
Squires Park Travel Limited	10/05/2024	Home To School	1,782.00
Squires Park Travel Limited	10/05/2024	Home To School	2,035.00
Squires Park Travel Limited	10/05/2024	Home To School	2,440.00
Squires Park Travel Limited	10/05/2024	Home To School	3,380.00
Squires Park Travel Limited	10/05/2024	Home To School	9,674.00
Ian Lloyd t/a Ian Lloyd Taxis	10/05/2024	Home To School	900.00
Disability Transport Services Ltd	10/05/2024	Home To School	1,992.00
Disability Transport Services Ltd	10/05/2024	Home To School	8,129.52
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	1,308.00

Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	1,523.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	4,649.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	5,833.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	6,186.88
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	7,252.00
Andrew Mark Statter T/A Pem Taxis	10/05/2024	Home To School	12,903.76
Zodiac Motors Ltd T/A Zodiac Cars	10/05/2024	Home To School	2,340.00
A1 Travel of Wigan Limited	10/05/2024	Home To School	1,908.00
A1 Travel of Wigan Limited	10/05/2024	Home To School	3,888.00
Horton Flooring Ltd	10/05/2024	HRA Disrepair Works	1,036.15
Horton Flooring Ltd	10/05/2024	HRA Disrepair Works	1,135.51
Standish Energy Ltd	10/05/2024	HRA Disrepair Works	627.12
Standish Energy Ltd	10/05/2024	HRA Disrepair Works	1,371.30
Standish Energy Ltd	10/05/2024	HRA Disrepair Works	1,481.13
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	4,322.14
MAC Groundworks & Construction Lt	10/05/2024	HRA Disrepair Works	6,291.61
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	3,875.03
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	4,066.10
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	4,227.05
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	7,735.94
DASCO Construction Ltd	10/05/2024	HRA Disrepair Works	11,670.05
Reed Talent Solutions Ltd	10/05/2024	Professional Fees	9,405.00
Leisuretec (UK) Ltd	10/05/2024	Hired & Contracted Services	3,300.00
Freestyle Fitness Ltd	13/05/2024	Professional Fees	993.45
Hopwells Limited	13/05/2024	Provisions - Food and Drink	14,998.45
FCC Recycling (UK) Limited	13/05/2024	Corporate Waste Disposal Cont	22,579.80
Complete Care Holdings Ltd	13/05/2024	Private Domicilliary	8,248.88
Astor-Bannerman (Medical) Ltd	13/05/2024	GF Capital Expenditure	744.00
Wigan Boys and Girls Club (Trading) L	13/05/2024	Rent	3,028.00
Wigan Boys and Girls Club (Trading) L	13/05/2024	Rent	3,028.00
Select Support Partnerships LTD	13/05/2024	Payments to Private Contractor:	19,656.00
Tramp Tech Ltd	13/05/2024	Repairs To Equipment	767.52
Capital And Centric Symphony Limite	13/05/2024	GF Capital Expenditure	16,428.00
Crookes Walker Consulting Limited	13/05/2024	GF Capital Expenditure	1,050.00
Civic Engineers Limited	13/05/2024	GF Capital Expenditure	650.00
Bloom Procurement Services Ltd	13/05/2024	GF Capital Expenditure	6,594.00
Aegis Services Ltd	13/05/2024	HRA Capital Expenditure	1,520.00
Mind Work Matters Ltd	13/05/2024	Professional Fees	1,500.00
Complete Care Holdings Ltd	13/05/2024	Private Domicilliary	5,549.58
The Lucy Faithfull Foundation	13/05/2024	Professional Fees	2,758.50
NonStop Recruitment Ltd	13/05/2024	Agency Staff	1,794.50
Pickering Psychology Services Ltd	13/05/2024	Professional Fees	3,131.73
REDACTED	13/05/2024	Professional Fees	955.50
Expert Psychology Consultancy Ltd	13/05/2024	Professional Fees	500.28
Alcedo Orange Ltd T/A Alcedo Wigan	13/05/2024	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/05/2024	Private Domicilliary	560.00
Veritas Solicitors LLP	13/05/2024	Professional Fees	680.00
Veritas Solicitors LLP	13/05/2024	Professional Fees	1,700.00

REDACTED	13/05/2024	Professional Fees	958.60
Inaaya Solicitors Limited	13/05/2024	Professional Fees	6,000.00
BDS Contracting Services	13/05/2024	Agency Staff	1,904.00
BDS Contracting Services	13/05/2024	Agency Staff	4,624.00
Weightmans LLP	13/05/2024	Professional Fees	512.00
Weightmans LLP	13/05/2024	Professional Fees	512.00
Weightmans LLP	13/05/2024	Professional Fees	3,689.00
Security Surveillance Systems Ltd	13/05/2024	HRA Day to Day Responsive Rep	2,750.00
Satchell Moran Solicitors	13/05/2024	Professional Fees	741.28
ATG Access Ltd	13/05/2024	GF Capital Expenditure	12,202.42
Eric Wright Civil Engineering Limited	13/05/2024	GF Capital Expenditure	33,643.27
H H Smith & Sons Co Limited	13/05/2024	GF Capital Expenditure	85,342.45
Kelrick Properties Ltd	13/05/2024	Rent	1,125.00
The Ark Wigan Ltd	13/05/2024	Equipment Furniture & Material	4,125.00
Cherish UK Ltd	13/05/2024	Private Domicilliary	22,576.00
Venn Group Limited	13/05/2024	Agency Staff	2,983.68
Venn Group Limited	13/05/2024	Agency Staff	2,983.68
The Tidy Britain Group	13/05/2024	Professional Fees	995.00
NonStop Recruitment Ltd	13/05/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	13/05/2024	Agency Staff	1,757.50
Little Acorns Hindley Green Ltd	13/05/2024	Private Day Care	2,743.86
Les Mills Fitness UK Ltd	13/05/2024	Licence Fees	872.00
Boxing for Better C.I.C	13/05/2024	Professional Fees	1,546.87
Wonde Limited	13/05/2024	Professional Fees	8,859.00
A.G.S. Tech Ltd	13/05/2024	HRA Programmed Works	47,445.13
PayPoint Network Ltd	13/05/2024	Equipment Furniture & Material	2,297.79
Leigh Caring Kitchen T/A The Bridge a	13/05/2024	Equipment Furniture & Material	1,056.00
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	625.95
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	992.93
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,188.95
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,307.26
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,311.35
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,396.01





Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,766.02
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	13/05/2024	Agency Staff	2,498.54
REDACTED	13/05/2024	Hired & Contracted Services	615.00
REDACTED	13/05/2024	Hired & Contracted Services	850.00
Golborne Morris Dancers	13/05/2024	Grants to External Bodies	500.00
Aspull Methodist Church	13/05/2024	Grants to External Bodies	500.00
Brighter Better Orrell	13/05/2024	Grants to External Bodies	600.00
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	1,878.18
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	2,740.15
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	3,064.95
Alison Black Ltd t/a Sportmax	13/05/2024	Equipment Furniture & Material	1,167.65
MAC Groundworks & Construction Lt	13/05/2024	HRA Disrepair Works	4,924.27
Myerscough College	13/05/2024	Private Education Services	3,558.66
The Together Trust	13/05/2024	Private Education Services	20,138.38
Fir Tree Fishery & Outdoor Education	13/05/2024	Private Education Services	191,648.35
SEND Recruitment Ltd	13/05/2024	Private Education Services	2,454.93
Age UK Wigan Borough	13/05/2024	Subcontracted Repairs	2,393.85
Bithell's Waste Management LTD	13/05/2024	Waste and Recycling	591.50
B J McNamee Limited	13/05/2024	Subcontracted Repairs	8,015.02
BDS Contracting Services	13/05/2024	Subcontracted Repairs	680.00
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	1,246.56
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	1,869.83
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	2,344.88
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	3,517.31
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	3,795.51
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	4,505.35
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	5,693.26
JJH Building Contractors Ltd	13/05/2024	Subcontracted Repairs	6,758.03
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	3,995.56
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	4,866.64
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	7,109.51
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	15,982.24
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	19,466.56
Dennis Goulding Ltd	13/05/2024	Subcontracted Repairs	28,438.04
Embrace Wigan & Leigh	13/05/2024	Payments to Health Authorities	12,866.58
Embrace Wigan & Leigh	13/05/2024	Payments to Health Authorities	12,866.58
Salford City College	13/05/2024	Private Education Services	5,168.00
Elysium Training & Consultancy Ltd	13/05/2024	Private Education Services	80,287.90
SEND Recruitment Ltd	13/05/2024	Private Education Services	2,278.73
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	515.78
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	520.62
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	608.31
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	811.80

Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,146.99
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,160.93
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,328.44
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	1,561.85
Horton Flooring Ltd	13/05/2024	Subcontracted Repairs	2,435.40
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	712.50
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	743.88
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	1,662.50
Elite Electrical and Security Limited	13/05/2024	Subcontracted Repairs	1,735.72
Reaseheath College	13/05/2024	Private Education Services	3,658.64
Life Lodge Ltd	13/05/2024	Private Education Services	3,071.25
Life Lodge Ltd	13/05/2024	Private Education Services	3,375.00
The Brick	13/05/2024	Equipment Furniture & Material	7,828.00
The Brick	13/05/2024	Hired & Contracted Services	13,109.00
Sunshine House Wigan	13/05/2024	Provisions - Food and Drink	3,713.50
Tribal Services Ltd	13/05/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	13/05/2024	Subcontracted Repairs	3,150.00
Sapphire Homes Group Ltd	13/05/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	13/05/2024	Housing Support / Drugs and Al	1,545.00
Express Let Ltd	13/05/2024	Rent	1,345.00
Standish Energy Ltd	13/05/2024	HRA Disrepair Works	7,503.42
STEPScic	13/05/2024	Private Day Care	7,811.00
Advantage Healthcare Ltd	13/05/2024	Private Domicilliary	14,440.75
Groundwork & Leisure Services Ltd	13/05/2024	Repairs & Maintenance (Non CF	2,180.00
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	824.86
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	926.52
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	4,674.24
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	5,250.27
P N P Electrical Services Ltd	13/05/2024	Subcontracted Repairs	2,997.60
P N P Electrical Services Ltd	13/05/2024	Subcontracted Repairs	3,094.20
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	1,020.00
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	1,479.37
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	2,190.02
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	5,248.51
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	5,745.23
Standish Energy Ltd	13/05/2024	Subcontracted Repairs	11,269.86
Lee Russell Decorators Ltd	13/05/2024	Subcontracted Repairs	1,301.39
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	540.34
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	722.80
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	1,450.64
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	1,686.53
PAL Electrical (NW) Ltd	13/05/2024	Subcontracted Repairs	3,384.85
D G West t/a West Plumbing Services	13/05/2024	Subcontracted Repairs	553.50
D G West t/a West Plumbing Services	13/05/2024	Subcontracted Repairs	1,291.50
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	866.25
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,053.82
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,129.69
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,237.04

Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,254.80
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,299.38
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,429.99
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,580.74
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,694.53
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,830.75
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,855.57
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,882.19
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	1,883.26
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,081.90
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,144.98
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,746.12
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	2,824.89
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	3,122.85
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	3,296.61
Salisbury Roofing Ltd	13/05/2024	Subcontracted Repairs	4,944.91
Agrovista UK Ltd	13/05/2024	Consumable Materials	1,470.00
Elite Care North West Ltd	13/05/2024	Private Domicilliary	520.38
Elite Care North West Ltd	13/05/2024	Private Domicilliary	562.86
Elite Care North West Ltd	13/05/2024	Private Domicilliary	791.19
Elite Care North West Ltd	13/05/2024	Private Domicilliary	918.89
Elite Care North West Ltd	13/05/2024	Private Domicilliary	998.41
Elite Care North West Ltd	13/05/2024	Private Domicilliary	1,032.53
Elite Care North West Ltd	13/05/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	13/05/2024	Private Domicilliary	1,810.71
Elite Care North West Ltd	13/05/2024	Private Domicilliary	4,009.44
Elite Care North West Ltd	13/05/2024	Private Domicilliary	25,638.68
Prepaid Financial Services Ltd	13/05/2024	Bank Charges	1,330.00
Prepaid Financial Services Ltd	13/05/2024	Bank Charges	1,501.95
Essential Homecare Limited	13/05/2024	Private Domicilliary	754.02
THE BECK COMPANY LTD	14/05/2024	Agresso Warehouse Control Ac	590.40
Stark Building Materials Ltd t/a Jewsc	14/05/2024	Agresso Warehouse Control Ac	606.02
P G Latham & Co Ltd	14/05/2024	Subcontracted Repairs	814.50
C P Davidson & Sons Ltd.	14/05/2024	Subcontracted Repairs	6,843.54
C P Davidson & Sons Ltd.	14/05/2024	Subcontracted Repairs	7,468.74
Standard Fuel Oils LTD	14/05/2024	Stock Purchases	26,451.15
Liz Bray T/A EB Clinical Psychology S	14/05/2024	Professional Fees	2,500.00
Medequip Assistive Technology Ltd	14/05/2024	Equipment Furniture & Material	9,044.25
Nurture Psychology Ltd	14/05/2024	Professional Fees	966.39
Insight Wellbeing Services Ltd	14/05/2024	Professional Fees	1,000.00
Pozzoni Architecture Limited	14/05/2024	Repairs & Maintenance (Non CF	7,560.00
Vodafone Ltd Equipment	14/05/2024	Telecommunications	1,224.68
Royal Mail Group Ltd	14/05/2024	Postages	15,184.01
Royal Mail Group Ltd	14/05/2024	Postages	25,160.09
Parklands Services (NW) Ltd	14/05/2024	GF Capital Expenditure	3,437.15
Granthams GT Limited	14/05/2024	Direct Materials	1,093.35
J G Kelley (Fleetwood) Limited T/A EA	14/05/2024	GF Capital Expenditure	29,565.65
Huws Gray Ltd	14/05/2024	Direct Materials	629.55

K J Lines	14/05/2024	Subcontracted Repairs	1,014.80
Tarmac Trading Limited	14/05/2024	GF Capital Expenditure	41,813.45
Enterprise Rent- a- Car UK Ltd t/a En	14/05/2024	Vehicle and Plant Hire	664.28
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	11,131.99
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	14,751.40
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	46,991.20
J Hopkins (Contractors) Ltd	14/05/2024	GF Capital Expenditure	75,211.65
Arden PLant Ltd t/a Peter Douglass P	14/05/2024	Vehicle and Plant Hire	1,600.00
Lighting and Illumination Technology	14/05/2024	Equipment Furniture & Material	3,000.00
Melling Commercial Ltd T/A Westwo	14/05/2024	Vehicle and Plant Hire	629.00
A1 Drainage Solutions	14/05/2024	Subcontracted Repairs	1,245.00
Michael Hyde & Associates Ltd t/a MI	14/05/2024	GF Capital Expenditure	10,000.00
Michael Hyde & Associates Ltd t/a MI	14/05/2024	GF Capital Expenditure	22,542.00
Michael Hyde & Associates Ltd t/a MI	14/05/2024	GF Capital Expenditure	26,475.00
Whistling Beetle Ecological Consulta	14/05/2024	GF Capital Expenditure	1,725.00
Chippindale Plant Ltd	14/05/2024	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	14/05/2024	Vehicle and Plant Hire	672.00
Farnworth 2000 T/A PSD Group	14/05/2024	Repair And Maintenance Transp	574.42
Farnworth 2000 T/A PSD Group	14/05/2024	Repair And Maintenance Transp	1,493.03
Stark Building Materials Ltd t/a Jewsc	14/05/2024	Direct Materials	860.00
Biffa Waste Services Ltd	14/05/2024	Refuse Collection	576.47
Topp Language Solutions Ltd	14/05/2024	Professional Fees	3,225.00
Reed Talent Solutions Ltd	14/05/2024	GF Capital Expenditure	978.12
Reed Talent Solutions Ltd	14/05/2024	GF Capital Expenditure	10,450.00
Greater Manchester Chamber of Cor	14/05/2024	Grants to External Bodies	548.33
MAC Groundworks & Construction Lt	14/05/2024	Equipment Furniture & Material	1,224.88
365 Support Ltd	14/05/2024	Payments to Private Contractor:	3,733.16
Ashton Bedrooms	14/05/2024	Equipment Furniture & Material	1,002.00
Osprey Healthcare Ltd	14/05/2024	GF Capital Expenditure	968.00
Mott Maconald Ltd	14/05/2024	Refunds	1,462.90
Accora Ltd	14/05/2024	GF Capital Expenditure	3,209.00
REDACTED	14/05/2024	Professional Fees	640.00
Care4Health Limited	14/05/2024	Professional Fees	611.70
Royal Mail Group Ltd	14/05/2024	Postages	7,342.16
Royal Mail Group Ltd	14/05/2024	Postages	24,501.12
Manchester City Council	14/05/2024	Printing & Stationery Supplies	650.00
British Gas Social Housing Limited T/	14/05/2024	HRA Capital Expenditure	13,271.01
Abacus Cleaning Services Ltd	14/05/2024	Private Domicilliary	585.00
St Peters Pavilion Ltd	14/05/2024	Hospitality	600.00
Kings Chambers	14/05/2024	Professional Fees	850.00
Harmony Home Care	14/05/2024	Private Domicilliary	700.92
Harmony Home Care	14/05/2024	Private Domicilliary	1,216.12
Harmony Home Care	14/05/2024	Private Domicilliary	1,470.87
Harmony Home Care	14/05/2024	Private Domicilliary	1,746.99
Harmony Home Care	14/05/2024	Private Domicilliary	2,017.80
Harmony Home Care	14/05/2024	Private Domicilliary	2,522.25
Harmony Home Care	14/05/2024	Private Domicilliary	18,951.52
Ella UK Ltd	14/05/2024	Private Domicilliary	612.14

Ella UK Ltd	14/05/2024	Private Domicilliary	718.97
Ella UK Ltd	14/05/2024	Private Domicilliary	4,202.97
Cherish UK Ltd	14/05/2024	Private Domicilliary	847.90
Cherish UK Ltd	14/05/2024	Private Domicilliary	862.34
Cherish UK Ltd	14/05/2024	Private Domicilliary	917.99
Cherish UK Ltd	14/05/2024	Private Domicilliary	935.87
Cherish UK Ltd	14/05/2024	Private Domicilliary	955.80
Cherish UK Ltd	14/05/2024	Private Domicilliary	990.42
Cherish UK Ltd	14/05/2024	Private Domicilliary	1,654.17
Cherish UK Ltd	14/05/2024	Private Domicilliary	1,733.62
Cherish UK Ltd	14/05/2024	Private Domicilliary	1,982.97
Cherish UK Ltd	14/05/2024	Private Domicilliary	3,386.25
Cherish UK Ltd	14/05/2024	Private Domicilliary	4,598.46
Cherish UK Ltd	14/05/2024	Private Domicilliary	5,571.28
Cherish UK Ltd	14/05/2024	Private Domicilliary	48,993.31
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	504.45
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	515.07
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	690.30
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	780.57
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,184.13
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,274.40
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,286.76
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,359.36
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,371.72
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,412.46
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	1,518.66
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,220.88
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,230.20
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,262.06
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,538.18
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,565.29
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	2,570.04
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	8,814.99
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	8,942.43
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	30,378.77
Excel Care Management Services Ltd	14/05/2024	Private Domicilliary	31,934.60
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	589.41
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	610.65
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	637.20
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	669.06
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	743.40
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	754.02
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	823.05

Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	833.67
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	971.73
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,088.68
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,115.23
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,157.71
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,736.37
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,826.64
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	1,885.05
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	2,426.67
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	2,453.22
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	2,522.25
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	15,797.38
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	16,535.47
Red Line Business Service Group t/a	14/05/2024	Private Domicilliary	16,631.05
Deans Court Chambers	14/05/2024	Professional Fees	950.00
Deans Court Chambers	14/05/2024	Professional Fees	1,050.00
Deans Court Chambers	14/05/2024	Professional Fees	1,140.00
Deans Court Chambers	14/05/2024	Professional Fees	1,490.00
Melling Commercial Ltd T/A Westwo	14/05/2024	Vehicle and Plant Hire	699.00
18 St John Street Chambers	14/05/2024	Professional Fees	750.00
REDACTED	14/05/2024	Professional Fees	658.33
REDACTED	14/05/2024	Professional Fees	520.15
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	760.38
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	890.45
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	907.06
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	910.46
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	910.46
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	940.47
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	980.49
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,020.50
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,170.59
G Tomlinson t/a Combined Care Serv	14/05/2024	Private Domicilliary	1,180.59
REDACTED	14/05/2024	Professional Fees	1,812.50
Expert Psychology Consultancy Ltd	14/05/2024	Professional Fees	620.80
Expert Psychology Consultancy Ltd	14/05/2024	Professional Fees	780.00
Expert Psychology Consultancy Ltd	14/05/2024	Professional Fees	1,216.80
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Care	14/05/2024	Private Domicilliary	549.99



Caring Connections Limited	14/05/2024	Private Domicilliary	1,056.69
Caring Connections Limited	14/05/2024	Private Domicilliary	1,088.81
Caring Connections Limited	14/05/2024	Private Domicilliary	1,162.89
Caring Connections Limited	14/05/2024	Private Domicilliary	1,258.47
Caring Connections Limited	14/05/2024	Private Domicilliary	1,290.33
Caring Connections Limited	14/05/2024	Private Domicilliary	2,017.80
Caring Connections Limited	14/05/2024	Private Domicilliary	2,102.76
Caring Connections Limited	14/05/2024	Private Domicilliary	2,572.52
Caring Connections Limited	14/05/2024	Private Domicilliary	2,625.62
Caring Connections Limited	14/05/2024	Private Domicilliary	20,752.00
Caring Connections Limited	14/05/2024	Private Domicilliary	21,182.11
Funeral Services Limited	14/05/2024	Hired & Contracted Services	1,350.00
Language Line Limited	14/05/2024	Equipment Furniture & Material	642.00
Language Line Limited	14/05/2024	Equipment Furniture & Material	4,268.00
Amore Complex Care Ltd	14/05/2024	Payments to Private Contractor:	2,745.08
Andrew Mark Statter T/A Pem Taxis	14/05/2024	Payments to Private Contractor:	1,680.00
Holly Littlewood	14/05/2024	Professional Fees	647.50
Landswood De Coy LLP Client Accou	14/05/2024	Equipment Furniture & Material	2,000.00
REDACTED	14/05/2024	Professional Fees	735.00
FCC Recycling (UK) Limited	14/05/2024	Hired & Contracted Services	801.88
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	1,116.00
H Young Operations Ltd T/A Sportline	14/05/2024	Equipment Furniture & Material	2,221.60
King Of The Castle Entertainments Lt	14/05/2024	Hired & Contracted Services	5,900.00
Pro Care Shower and Bathroom Cent	14/05/2024	Direct Materials	520.77
Civica Uk Ltd	14/05/2024	Equipment Furniture & Material	1,465.72
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	739.00
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	516.04
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	716.00
Delphi Medical Ltd	14/05/2024	Hired & Contracted Services	2,450.00
Compass Fostering North Limited	14/05/2024	Payments to Voluntary Organisa	3,197.65
Compass Fostering North Limited	14/05/2024	Payments to Voluntary Organisa	3,753.79
Keys Group PCE LTD	14/05/2024	Payments to Voluntary Organisa	9,810.00
Alison Black Ltd t/a Sportmax	14/05/2024	Equipment Furniture & Material	648.45
Peoplescout Limited	14/05/2024	Advertising (Non Employee)	723.80
Peoplescout Limited	14/05/2024	Advertising (Non Employee)	770.72
Rothwell Plumbing Services Ltd	14/05/2024	HRA Capital Expenditure	19,408.81
Rothwell Plumbing Services Ltd	14/05/2024	HRA Capital Expenditure	101,721.56
Sunshine House Wigan	14/05/2024	Equipment Furniture & Material	797.00
Wright Build Ltd	14/05/2024	GF Capital Expenditure	14,083.20
REDACTED	14/05/2024	Home To School	1,440.00
Myerscough College	14/05/2024	Professional Fees	966.00
Crelling Harnesses For Disabled Ltd	14/05/2024	Equipment Furniture & Material	533.50
Atherton Contracts Ltd	14/05/2024	Home To School	2,508.00



Atherton Contracts Ltd	14/05/2024	Home To School	2,836.00
Atherton Contracts Ltd	14/05/2024	Home To School	3,705.00
Atherton Contracts Ltd	14/05/2024	Home To School	4,368.00
Forbes Solicitors	14/05/2024	Professional Fees	532.00
Bestway Minibuses Ltd	14/05/2024	Home To School	2,200.68
REDACTED	14/05/2024	Home To School	5,136.00
Mahtab Moshirzadeh t/a Mahtab's W	14/05/2024	Payments to Private Contractor:	1,300.00
SBW Law Ltd	14/05/2024	Professional Fees	770.00
Bond Turner Limited	14/05/2024	Professional Fees	1,010.00
MJR Travel Ltd	14/05/2024	Home To School	1,974.00
MJR Travel Ltd	14/05/2024	Home To School	4,764.00
Housing Disrepair Surveys Ltd	14/05/2024	Professional Fees	650.00
Veezu North Ltd T/A Britannia Taxis	14/05/2024	Home To School	1,920.00
Veezu North Ltd T/A Britannia Taxis	14/05/2024	Home To School	2,472.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	1,200.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	1,900.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	2,150.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	2,580.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	3,425.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	4,300.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	4,695.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	6,340.70
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	7,000.00
Valley Luxury Minibuses Ltd	14/05/2024	Home To School	9,439.60
Enterprise Rent- a- Car UK Ltd t/a En	14/05/2024	Vehicle and Plant Hire	1,119.90
Melling Commercial Ltd T/A Westwox	14/05/2024	Vehicle and Plant Hire	879.00
Farnworth 2000 T/A PSD Group	14/05/2024	Vehicle and Plant Hire	940.00
Disclosure & Barring Service	14/05/2024	Hired & Contracted Services	11,210.00
The Greenfield Food Company Ltd T/	14/05/2024	Provisions - Food and Drink	517.42
Graeme Gentles T/A Mr Bounces Cra	14/05/2024	Equipment Furniture & Material	580.00
Baydale Control Systems Ltd	14/05/2024	Repairs & Maintenance (Landlo	2,322.72
Paypoint Plc	14/05/2024	Equipment Furniture & Material	10,840.00
Leigh Caring Kitchen T/A The Bridge a	14/05/2024	Equipment Furniture & Material	1,052.00
Fur Clemt	14/05/2024	Equipment Furniture & Material	2,500.00
Pyramid Power Ltd	14/05/2024	Hired & Contracted Services	1,630.20
Tribal Services Ltd	14/05/2024	Payments to Private Contractor:	6,300.00
St Peters Pavilion Ltd	14/05/2024	Equipment Hire	1,535.00
Raising Aspirations Ltd	14/05/2024	Payments to Carers	600.00
Ms Judith Seaward - Simply Misunder	14/05/2024	Professional Fees	543.00
Ms Judith Seaward - Simply Misunder	14/05/2024	Professional Fees	618.75
Ms Judith Seaward - Simply Misunder	14/05/2024	Professional Fees	787.50
Ms Judith Seaward - Simply Misunder	14/05/2024	Professional Fees	1,237.50
Ms Judith Seaward - Simply Misunder	14/05/2024	Professional Fees	1,667.00
Tracey Coffey Consultancy	14/05/2024	Payments to Carers	500.00
Xerox (UK) Ltd	14/05/2024	Reprographics	10,423.37
Agilisys Limited	14/05/2024	Payments to Private Contractor:	12,330.98
Ms Judith Seaward - Simply Misunder	14/05/2024	Professional Fees	757.50
Wright Build Ltd	14/05/2024	GF Capital Expenditure	13,296.54

THE BECK COMPANY LTD	14/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	14/05/2024	Agresso Warehouse Control Acc	963.12
PTS Plumbing Trade Supplies	15/05/2024	Agresso Warehouse Control Acc	1,060.20
THE BECK COMPANY LTD	15/05/2024	Agresso Warehouse Control Acc	607.38
THE BECK COMPANY LTD	15/05/2024	Agresso Warehouse Control Acc	1,101.66
Alcedo Orange Ltd T/A Alcedo Wigan	15/05/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/05/2024	Private Domicilliary	638.00
Abacus Cleaning Services Ltd	15/05/2024	Equipment Furniture & Material	1,395.00
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	16,092.75
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	18,506.66
Tynetec Limited	15/05/2024	Equipment Furniture & Material	5,338.60
Tynetec Limited	15/05/2024	Equipment Furniture & Material	8,156.50
Post Office Ltd	15/05/2024	Vehicle Licences	13,695.00
Medequip Assistive Technology Ltd	15/05/2024	Voluntary Domiciliary	38,014.20
Wadsworth Security Products	15/05/2024	GF Capital Expenditure	526.99
Corlett Electrical Eng Co (1981) Ltd	15/05/2024	GF Capital Expenditure	7,300.48
C P L Heating & Plumbing Ltd	15/05/2024	GF Capital Expenditure	23,126.52
CKS Catering Ltd	15/05/2024	Repairs To Equipment	575.05
A R B Consultants Ltd	15/05/2024	GF Capital Expenditure	565.00
Sutcliffe Projects Limited	15/05/2024	Repairs & Maintenance (Non CF	850.00
RJD Associates (NW) Limited	15/05/2024	HRA Capital Expenditure	1,559.25
Cadent Gas Limited	15/05/2024	HRA Capital Expenditure	32,413.20
Ashcrofts Mini Travel	15/05/2024	Equipment Furniture & Material	2,079.00
Bernard Taylor Partnership Ltd	15/05/2024	Repairs & Maintenance (Non CF	1,667.50
Sutcliffe Projects Limited	15/05/2024	Repairs & Maintenance (Non CF	2,500.00
Bethell Construction Ltd	15/05/2024	GF Capital Expenditure	3,483.56
Farnworth 2000 T/A PSD Group	15/05/2024	Vehicle and Plant Hire	588.75
Age UK Wigan Borough	15/05/2024	Payments to Private Contractor:	5,555.58
Astor-Bannerman (Medical) Ltd	15/05/2024	GF Capital Expenditure	6,534.00
Attenti Ltd	15/05/2024	Payments to Private Contractor:	3,116.16
Heckford Advertising	15/05/2024	Hired & Contracted Services	800.00
Orchid Cellmark Ltd	15/05/2024	Professional Fees	1,116.00
Acorn Care & Education Ltd	15/05/2024	Private Education Services	12,644.63
Acorn Care & Education Ltd	15/05/2024	Private Education Services	30,000.00
Birtenshaw	15/05/2024	Private Education Services	7,900.00
Birtenshaw	15/05/2024	Private Education Services	7,900.00
Golborne in Bloom	15/05/2024	Payments to Voluntary Organisa	1,000.00
Capita Property & Infrastructure LTD	15/05/2024	Professional Fees	50,526.29
Everything Human Rights	15/05/2024	Payments to Voluntary Organisa	780.00
Reed Talent Solutions Ltd	15/05/2024	Payments to Voluntary Organisa	1,846.34
SEND Recruitment Ltd	15/05/2024	Education, Training, Exam Fees	514.83
Ekhaya Empowerment CIC	15/05/2024	Payments to Voluntary Organisa	650.00
Emotional Wellbeing Group	15/05/2024	Payments to Voluntary Organisa	1,000.00
REDACTED	15/05/2024	Professional Fees	650.00
Manleigh CIC	15/05/2024	Payments to Voluntary Organisa	960.00
Happy Smiles Training CIC	15/05/2024	Payments to Voluntary Organisa	990.00
Happy Smiles Training CIC	15/05/2024	Learning and Development	4,000.00
REDACTED	15/05/2024	Professional Fees	687.50

Haigh Development Intro House Ltd	15/05/2024	GF Capital Expenditure	105,560.00
Meadows Psychology Services Limited	15/05/2024	Professional Fees	22,837.44
Targeted Provision Limited	15/05/2024	Education, Training, Exam Fees	700.00
Targeted Provision Limited	15/05/2024	Education, Training, Exam Fees	840.00
Targeted Provision Limited	15/05/2024	Education, Training, Exam Fees	2,520.00
Voxy Media House Ltd	15/05/2024	Equipment Furniture & Material	950.00
Addleisure Limited T/A Leisure DB	15/05/2024	Equipment Furniture & Material	2,200.00
The Liverpool Joint Catholic Church c	15/05/2024	Payments to Other Local Author	595.00
J And K Construction Ltd	15/05/2024	GF Capital Expenditure	20,723.51
Emerald Law	15/05/2024	Professional Fees	1,000.00
Antony Hodari Holdings Ltd	15/05/2024	Professional Fees	600.00
Antony Hodari Holdings Ltd	15/05/2024	Professional Fees	900.00
Bond Turner Limited	15/05/2024	Professional Fees	1,064.56
Cohen Cramer Limited	15/05/2024	Professional Fees	605.42
Forbes Solicitors	15/05/2024	Insurance Work and Claims	2,436.00
THG No 1 Limited T/A Mercure Wigan	15/05/2024	Payments to Private Contractor:	18,651.52
THG No 1 Limited T/A Mercure Wigan	15/05/2024	Payments to Private Contractor:	34,567.90
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	585.84
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	602.50
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	603.34
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	629.15
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	629.17
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	638.33
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	640.83
Headliner Hotels Ltd T/A Holiday Inn	15/05/2024	Payments to Private Contractor:	1,311.68
Covergold	15/05/2024	Equipment Furniture & Material	1,580.00
Covergold	15/05/2024	Equipment Furniture & Material	1,620.00
National Conservation Service Ltd	15/05/2024	Equipment Furniture & Material	870.00
Things That Go On Things Ltd	15/05/2024	Professional Fees	1,250.00
REDACTED	15/05/2024	Equipment Furniture & Material	1,000.00
Parker Harris & Co	15/05/2024	Equipment Furniture & Material	2,000.00
We Made That LLP	15/05/2024	Professional Fees	16,539.50
A P B Plastics Limited	15/05/2024	Equipment Furniture & Material	1,897.33
Rothwell Plumbing Services Ltd	15/05/2024	HRA Capital Expenditure	101,721.56
Les Mills Fitness UK Ltd	15/05/2024	Licence Fees	923.00
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	604.03
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	718.86
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	989.56
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	15/05/2024	Agency Staff	1,131.90





Inspire Community Services Ltd	15/05/2024	Rent	1,106.04
Inspire Community Services Ltd	15/05/2024	Rent	1,290.38
Alpha Plus Fostering	15/05/2024	Payments to Voluntary Organisa	5,475.33
Birtenshaw	15/05/2024	Payments to Voluntary Organisa	20,037.33
Choices 4 Children Ltd	15/05/2024	Equipment Furniture & Material	12,641.78
Foster Careline Ltd	15/05/2024	Payments to Voluntary Organisa	4,427.74
1st Affinity Fostering Services Ltd	15/05/2024	Payments to Voluntary Organisa	6,878.70
Inicio Group Ltd	15/05/2024	Rent	6,619.71
Next Stage A Way Forward Youth Dev	15/05/2024	Rent	4,650.00
Altus Social Ltd	15/05/2024	Rent	3,400.00
Altus Social Ltd	15/05/2024	Rent	3,400.00
Altus Social Ltd	15/05/2024	Rent	3,400.00
Altus Social Ltd	15/05/2024	Payments to Private Contractor	4,200.00
Bury Council	15/05/2024	Equipment Furniture & Material	19,950.00
Pro Care Shower and Bathroom Cent	15/05/2024	Direct Materials	505.33
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	1,671.84
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	19,437.52
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	65,348.19
FCC Recycling (UK) Limited	15/05/2024	Corporate Waste Disposal Cont	416,683.35
Melling Commercial Ltd T/A Westwo	15/05/2024	Vehicle and Plant Hire	699.00
Farnworth 2000 T/A PSD Group	15/05/2024	Vehicle and Plant Hire	636.00
Flowbird Smart City UK Ltd	15/05/2024	Telecommunications	4,059.00
Technogym UK Ltd	15/05/2024	Licence Fees	615.00
Pooles Domestics	15/05/2024	Furnished Accomodation	512.37
Les Mills Fitness UK Ltd	15/05/2024	Licence Fees	923.00
Pro Care Shower and Bathroom Cent	16/05/2024	Direct Materials	1,300.10
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	1,819.84
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	3,581.50
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	5,682.62
P N P Electrical Services Ltd	16/05/2024	Subcontracted Repairs	6,789.68
Standish Energy Ltd	16/05/2024	Subcontracted Repairs	5,248.51
WOODS BUILDING SERVICES T/A AA	16/05/2024	Subcontracted Repairs	26,812.00
Salisbury Roofing Ltd	16/05/2024	Subcontracted Repairs	2,211.59
Salisbury Roofing Ltd	16/05/2024	Subcontracted Repairs	3,317.38
Brooklands Childcare Ltd	16/05/2024	Nursery Grant Payments	900.00
Young Persons' Centre	16/05/2024	Nursery Grant Payments	1,500.00
Redwood House Childrens Nursery	16/05/2024	Nursery Grant Payments	900.00
PPL PRS LTD	16/05/2024	Equipment Furniture & Material	1,122.84
PPL PRS LTD	16/05/2024	Equipment Furniture & Material	1,264.08
Elite Security Service Providers Ltd	16/05/2024	Premises Security	952.00
Deekay Technical Recruitment Ltd	16/05/2024	Agency Staff	1,194.40
Bethell Construction Ltd	16/05/2024	GF Capital Expenditure	4,316.48
Bethell Construction Ltd	16/05/2024	GF Capital Expenditure	13,380.55
Park Avenue Recruitment Limited	16/05/2024	Agency Staff	972.00
Biowise Ltd	16/05/2024	Waste and Recycling	85,615.47
Flowbird Smart City UK Ltd	16/05/2024	Telecommunications	2,330.46
J C Forster t/a J & J Forster	16/05/2024	Rent	1,133.00
Swim England Trading Ltd	16/05/2024	Equipment Furniture & Material	672.75

Craft Hive CIC	16/05/2024	Payments to Voluntary Organisa	647.00
Epic Hope CIC	16/05/2024	Payments to Voluntary Organisa	850.00
Caddick Construction (NW) Limited	16/05/2024	HRA Capital Expenditure	4,554.90
Fieldway Supplies Limited	16/05/2024	HRA Capital Expenditure	159,966.61
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	16/05/2024	Unitary Charge on PFI Contracts	442,143.78
H H Smith & Sons Co Limited	16/05/2024	GF Capital Expenditure	186,254.21
REDACTED	16/05/2024	GF Capital Expenditure	29,166.67
JJH Building Contractors Ltd	16/05/2024	Subcontracted Repairs	5,825.59
JJH Building Contractors Ltd	16/05/2024	Subcontracted Repairs	8,738.38
One Vision Media Productions	16/05/2024	Private Day Care	910.05
One Vision Media Productions	16/05/2024	Private Day Care	1,377.03
One Vision Media Productions	16/05/2024	Private Day Care	14,981.76
Fielden Factors (Building Supplies) L	16/05/2024	Direct Materials	930.90
Ella UK Ltd	16/05/2024	Private Domicilliary	519.32
Ella UK Ltd	16/05/2024	Private Domicilliary	658.86
Ella UK Ltd	16/05/2024	Private Domicilliary	749.13
Ella UK Ltd	16/05/2024	Private Domicilliary	4,296.85
Edmundsons Electrical	16/05/2024	Direct Materials	1,615.86
Agilisys Limited	16/05/2024	Payments to Private Contractor:	30,464.11
IDS Services CIC	16/05/2024	Private Day Care	1,545.60
IDS Services CIC	16/05/2024	Payments to Private Contractor:	2,240.00
IDS Services CIC	16/05/2024	Private Day Care	4,617.53
IDS Services CIC	16/05/2024	Private Day Care	29,459.12
True Colours Inclusive CIC	16/05/2024	Private Day Care	6,601.56
True Colours Inclusive CIC	16/05/2024	Private Day Care	6,601.56
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	812.43
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	902.70
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	945.18
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	987.79
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	1,847.88
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	1,996.56
Red Line Business Service Group t/a	16/05/2024	Private Domicilliary	16,062.88
Excel in life (NW) CIC	16/05/2024	Private Day Care	3,012.96
Elite Care North West Ltd	16/05/2024	Private Domicilliary	509.76
Elite Care North West Ltd	16/05/2024	Private Domicilliary	594.72
Elite Care North West Ltd	16/05/2024	Private Domicilliary	854.91
Elite Care North West Ltd	16/05/2024	Private Domicilliary	887.03
Elite Care North West Ltd	16/05/2024	Private Domicilliary	1,051.51
Elite Care North West Ltd	16/05/2024	Private Domicilliary	1,086.37
Elite Care North West Ltd	16/05/2024	Private Domicilliary	1,693.89
Elite Care North West Ltd	16/05/2024	Private Domicilliary	2,001.87
Elite Care North West Ltd	16/05/2024	Private Domicilliary	4,205.17
Elite Care North West Ltd	16/05/2024	Private Domicilliary	25,844.29
Thrive (Hindley) CIC	16/05/2024	Payments to Private Contractor:	1,530.00

Thrive (Hindley) CIC	16/05/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	3,744.00
Thrive (Hindley) CIC	16/05/2024	Private Day Care	39,315.36
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	807.60
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	1,335.15
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/05/2024	Private Domicilliary	2,319.06
AppleCast Limited	16/05/2024	Private Day Care	702.00
AppleCast Limited	16/05/2024	Private Day Care	5,772.00
The Westleigh School - The Shaw Edu	16/05/2024	Internal Education Services	10,936.00
The Dean Trust t/as Rose Bridge Acac	16/05/2024	Internal Education Services	5,536.00
Atherton High School	16/05/2024	Internal Education Services	9,440.00
Fred Longworth High School	16/05/2024	Internal Education Services	18,283.00
Community First Academy Trust T/A I	16/05/2024	Internal Education Services	4,658.00
St James C of E Acadamy	16/05/2024	Internal Education Services	19,260.00
Epworth Education Trust T/A Westleig	16/05/2024	Internal Education Services	5,536.00
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	503.53
Disability Direct	16/05/2024	Direct Payments	520.64
Disability Direct	16/05/2024	Direct Payments	522.45
Disability Direct	16/05/2024	Direct Payments	528.58
Disability Direct	16/05/2024	Direct Payments	531.35
Disability Direct	16/05/2024	Direct Payments	531.35
Disability Direct	16/05/2024	Direct Payments	531.35
Disability Direct	16/05/2024	Direct Payments	541.20
Disability Direct	16/05/2024	Direct Payments	541.78
Disability Direct	16/05/2024	Direct Payments	545.26
Disability Direct	16/05/2024	Direct Payments	545.26
Disability Direct	16/05/2024	Direct Payments	550.51
Disability Direct	16/05/2024	Direct Payments	552.22
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	559.17
Disability Direct	16/05/2024	Direct Payments	562.31
Disability Direct	16/05/2024	Direct Payments	569.30
Disability Direct	16/05/2024	Direct Payments	572.85
Disability Direct	16/05/2024	Direct Payments	573.08
Disability Direct	16/05/2024	Direct Payments	573.08
Disability Direct	16/05/2024	Direct Payments	578.50
Disability Direct	16/05/2024	Direct Payments	580.04
Disability Direct	16/05/2024	Direct Payments	582.00



Disability Direct	16/05/2024	Direct Payments	584.22
Disability Direct	16/05/2024	Direct Payments	594.72
Disability Direct	16/05/2024	Direct Payments	597.49
Disability Direct	16/05/2024	Direct Payments	597.49
Disability Direct	16/05/2024	Direct Payments	606.17
Disability Direct	16/05/2024	Direct Payments	607.86
Disability Direct	16/05/2024	Direct Payments	617.06
Disability Direct	16/05/2024	Direct Payments	628.72
Disability Direct	16/05/2024	Direct Payments	633.65
Disability Direct	16/05/2024	Direct Payments	636.96
Disability Direct	16/05/2024	Direct Payments	639.86
Disability Direct	16/05/2024	Direct Payments	642.63
Disability Direct	16/05/2024	Direct Payments	652.96
Disability Direct	16/05/2024	Direct Payments	667.68
Disability Direct	16/05/2024	Direct Payments	670.45
Disability Direct	16/05/2024	Direct Payments	671.83
Disability Direct	16/05/2024	Direct Payments	681.59
Disability Direct	16/05/2024	Direct Payments	684.36
Disability Direct	16/05/2024	Direct Payments	695.50
Disability Direct	16/05/2024	Direct Payments	698.27
Disability Direct	16/05/2024	Direct Payments	698.27
Disability Direct	16/05/2024	Direct Payments	712.18
Disability Direct	16/05/2024	Direct Payments	714.27
Disability Direct	16/05/2024	Direct Payments	715.43
Disability Direct	16/05/2024	Direct Payments	719.14
Disability Direct	16/05/2024	Direct Payments	719.25
Disability Direct	16/05/2024	Direct Payments	723.32
Disability Direct	16/05/2024	Direct Payments	734.31
Disability Direct	16/05/2024	Direct Payments	737.53
Disability Direct	16/05/2024	Direct Payments	746.17
Disability Direct	16/05/2024	Direct Payments	747.14
Disability Direct	16/05/2024	Direct Payments	767.82
Disability Direct	16/05/2024	Direct Payments	767.82
Disability Direct	16/05/2024	Direct Payments	767.82
Disability Direct	16/05/2024	Direct Payments	767.82
Disability Direct	16/05/2024	Direct Payments	778.62
Disability Direct	16/05/2024	Direct Payments	781.73
Disability Direct	16/05/2024	Direct Payments	794.32
Disability Direct	16/05/2024	Direct Payments	801.69
Disability Direct	16/05/2024	Direct Payments	805.12
Disability Direct	16/05/2024	Direct Payments	809.47
Disability Direct	16/05/2024	Direct Payments	812.77
Disability Direct	16/05/2024	Direct Payments	865.19
Disability Direct	16/05/2024	Direct Payments	883.93
Disability Direct	16/05/2024	Direct Payments	895.79
Disability Direct	16/05/2024	Direct Payments	901.79
Disability Direct	16/05/2024	Direct Payments	928.90
Disability Direct	16/05/2024	Direct Payments	945.88

Disability Direct	16/05/2024	Direct Payments	955.34
Disability Direct	16/05/2024	Direct Payments	962.56
Disability Direct	16/05/2024	Direct Payments	977.78
Disability Direct	16/05/2024	Direct Payments	991.68
Disability Direct	16/05/2024	Direct Payments	1,008.00
Disability Direct	16/05/2024	Direct Payments	1,016.91
Disability Direct	16/05/2024	Fees & Charges	1,019.27
Disability Direct	16/05/2024	Direct Payments	1,046.02
Disability Direct	16/05/2024	Direct Payments	1,047.60
Disability Direct	16/05/2024	Direct Payments	1,069.95
Disability Direct	16/05/2024	Direct Payments	1,071.48
Disability Direct	16/05/2024	Direct Payments	1,087.75
Disability Direct	16/05/2024	Direct Payments	1,097.87
Disability Direct	16/05/2024	Direct Payments	1,101.41
Disability Direct	16/05/2024	Direct Payments	1,127.95
Disability Direct	16/05/2024	Direct Payments	1,129.48
Disability Direct	16/05/2024	Direct Payments	1,152.99
Disability Direct	16/05/2024	Direct Payments	1,171.21
Disability Direct	16/05/2024	Direct Payments	1,174.18
Disability Direct	16/05/2024	Direct Payments	1,268.58
Disability Direct	16/05/2024	Direct Payments	1,314.62
Disability Direct	16/05/2024	Direct Payments	1,315.60
Disability Direct	16/05/2024	Direct Payments	1,340.27
Disability Direct	16/05/2024	Direct Payments	1,350.64
Disability Direct	16/05/2024	Direct Payments	1,360.73
Disability Direct	16/05/2024	Direct Payments	1,369.54
Disability Direct	16/05/2024	Direct Payments	1,406.77
Disability Direct	16/05/2024	Direct Payments	1,466.95
Disability Direct	16/05/2024	Direct Payments	1,466.95
Disability Direct	16/05/2024	Direct Payments	1,511.63
Disability Direct	16/05/2024	Direct Payments	1,514.77
Disability Direct	16/05/2024	Direct Payments	1,532.87
Disability Direct	16/05/2024	Direct Payments	1,560.69
Disability Direct	16/05/2024	Direct Payments	1,582.09
Disability Direct	16/05/2024	Direct Payments	1,637.11
Disability Direct	16/05/2024	Direct Payments	1,671.97
Disability Direct	16/05/2024	Direct Payments	1,671.97
Disability Direct	16/05/2024	Direct Payments	1,678.80
Disability Direct	16/05/2024	Direct Payments	1,735.76
Disability Direct	16/05/2024	Direct Payments	1,827.36
Disability Direct	16/05/2024	Direct Payments	1,838.89
Disability Direct	16/05/2024	Direct Payments	1,895.69
Disability Direct	16/05/2024	Direct Payments	1,935.54
Disability Direct	16/05/2024	Direct Payments	2,047.54
Disability Direct	16/05/2024	Direct Payments	2,122.43
Disability Direct	16/05/2024	Direct Payments	2,228.52
Disability Direct	16/05/2024	Direct Payments	2,240.84
Disability Direct	16/05/2024	Direct Payments	2,359.87

Disability Direct	16/05/2024	Direct Payments	2,392.87
Disability Direct	16/05/2024	Direct Payments	2,401.19
Disability Direct	16/05/2024	Direct Payments	2,404.16
Disability Direct	16/05/2024	Direct Payments	2,507.85
Disability Direct	16/05/2024	Direct Payments	2,520.48
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,718.49
Disability Direct	16/05/2024	Direct Payments	2,734.22
Disability Direct	16/05/2024	Direct Payments	2,736.99
Disability Direct	16/05/2024	Direct Payments	2,854.51
Disability Direct	16/05/2024	Direct Payments	2,866.42
Disability Direct	16/05/2024	Direct Payments	2,904.97
Disability Direct	16/05/2024	Direct Payments	3,066.00
Disability Direct	16/05/2024	Direct Payments	3,288.19
Disability Direct	16/05/2024	Direct Payments	3,421.31
Disability Direct	16/05/2024	Direct Payments	3,583.77
Disability Direct	16/05/2024	Direct Payments	3,800.20
Disability Direct	16/05/2024	Direct Payments	3,941.19
Disability Direct	16/05/2024	Direct Payments	4,019.25
Disability Direct	16/05/2024	Direct Payments	4,232.73
Disability Direct	16/05/2024	Direct Payments	4,406.54
Disability Direct	16/05/2024	Direct Payments	6,608.41
My Life DP Managed Accounts t/a My	16/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	16/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	16/05/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	16/05/2024	Direct Payments	1,460.55
Marus Bridge Primary School (Acadei	16/05/2024	Internal Education Services	25,894.00
Orrell Lamberhead Green Academy	16/05/2024	Internal Education Services	5,536.00
The Wings CE Trust	16/05/2024	Internal Education Services	4,300.00
The Wings CE Trust	16/05/2024	Internal Education Services	18,080.00
Learning Trust c/o St Wilfreds CE Pri	16/05/2024	Internal Education Services	5,542.00
Golborne Community Primary Schoo	16/05/2024	Internal Education Services	9,798.00
QUEST	16/05/2024	Internal Education Services	4,300.00
QUEST	16/05/2024	Internal Education Services	5,074.00
QUEST	16/05/2024	Internal Education Services	6,557.00
QUEST	16/05/2024	Internal Education Services	9,238.00
H20 FlowTech Ltd	16/05/2024	Repairs & Maintenance (Landlo	696.88
Lawrenson Associates Ltd	16/05/2024	GF Capital Expenditure	600.00
Ambiflex Ltd	16/05/2024	Repairs & Maintenance (Landlo	940.80
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	503.32
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	505.63
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	533.48
Academy Lifts Ltd	16/05/2024	Repairs & Maintenance (Non CF	639.80
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	721.87
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	848.50

Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	910.56
Academy Lifts Ltd	16/05/2024	GF Capital Expenditure	932.32
Hayman Mechanical Services Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,212.34
John Pollock Designs For The Disable	16/05/2024	HRA Capital Expenditure	10,082.00
Portakabin Ltd	16/05/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	16/05/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	16/05/2024	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	514.50
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	538.28
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	639.45
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	665.54
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	780.00
Parklands Services (NW) Ltd	16/05/2024	HRA Day to Day Responsive Ref	1,467.95
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,481.55
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,655.10
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	2,472.56
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	3,091.74
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Landlo	3,155.25
Parklands Services (NW) Ltd	16/05/2024	Repairs & Maintenance (Non CF	26,189.75
Parklands Services (NW) Ltd	16/05/2024	Professional Fees	26,957.64
Centrica Business Solutions UK Limi	16/05/2024	Repairs & Maintenance (Landlo	14,372.43
Standish Energy Ltd	16/05/2024	Repairs & Maintenance (Non CF	4,767.24
ThyssenKrupp Encasa - A Divison of T	16/05/2024	HRA Capital Expenditure	675.00
ThyssenKrupp Encasa - A Divison of T	16/05/2024	HRA Capital Expenditure	2,346.32
ThyssenKrupp Encasa - A Divison of T	16/05/2024	HRA Capital Expenditure	2,645.20
B & K Builders Ltd	16/05/2024	Repairs & Maintenance (Non CF	1,243.00
Castle Fire Limited	16/05/2024	Repairs & Maintenance (Non CF	622.10
Aston Industrial Cleaning & Maintena	16/05/2024	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintena	16/05/2024	Repairs & Maintenance (Non CF	1,825.00
DFP Services Ltd	16/05/2024	HRA Day to Day Responsive Ref	525.60
DFP Services Ltd	16/05/2024	HRA Day to Day Responsive Ref	692.97
DFP Services Ltd	16/05/2024	HRA Day to Day Responsive Ref	3,570.00
Orange Fire Protection Group Ltd	16/05/2024	HRA Day to Day Responsive Ref	946.96
Orange Fire Protection Group Ltd	16/05/2024	HRA Day to Day Responsive Ref	1,042.67
R J Lifts Group Limited	16/05/2024	GF Capital Expenditure	1,446.08
R J Lifts Group Limited	16/05/2024	Repairs & Maintenance (Non CF	1,845.00
R J Lifts Group Limited	16/05/2024	Repairs & Maintenance (Non CF	1,977.18
R J Lifts Group Limited	16/05/2024	HRA Day to Day Responsive Ref	2,545.00
Andrew Richmond T/A Richmond Pla	16/05/2024	Vehicle and Plant Hire	777.56
Elisian LTD	16/05/2024	Equipment Furniture & Material	12,900.00
Divrse Ltd	16/05/2024	Housing Support / Drugs and Al	15,120.00
Divrse Ltd	16/05/2024	Housing Support / Drugs and Al	70,501.20
Pyramid Power Ltd	16/05/2024	Equipment Furniture & Material	774.72
The Snug After Dark CIC	16/05/2024	Equipment Furniture & Material	4,780.00
The Snug After Dark CIC	16/05/2024	Equipment Furniture & Material	4,780.00
Forbes Solicitors	16/05/2024	Insurance Work and Claims	1,342.00
SEND Recruitment Ltd	16/05/2024	Private Education Services	2,256.54
Fibreight Communications Ltd	16/05/2024	Repairs & Maintenance (Landlo	1,285.00

Aggregate Industries UK Ltd	16/05/2024	Direct Materials	1,403.84
Container Care Solutions Ltd	16/05/2024	Wheeled Bins & Recycling Equip	1,150.00
Hopwells Limited	16/05/2024	Provisions - Food and Drink	667.75
Hopwells Limited	16/05/2024	Provisions - Food and Drink	15,520.85
Wrightington Wigan & Leigh NHS Trust	16/05/2024	Equipment Furniture & Material	13,195.50
Phoenix House T/A Phoenix Futures	16/05/2024	Equipment Furniture & Material	3,977.14
Reed Talent Solutions Ltd	16/05/2024	Professional Fees	4,156.23
CMC UK UKAT Group Ltd	16/05/2024	Equipment Furniture & Material	2,357.00
Rothwell Plumbing Services Ltd	17/05/2024	HRA Repairs to Void Properties	839.68
T F Jones Property Services Ltd	17/05/2024	HRA Repairs to Void Properties	1,168.28
DWF LLP	17/05/2024	Professional Fees	1,402.00
Tynetec Limited	17/05/2024	Equipment Furniture & Material	2,418.93
Birchalls	17/05/2024	Equipment Furniture & Material	782.48
Agilisys Limited	17/05/2024	Computer Equipment	75,151.78
Agilisys Limited	17/05/2024	Payments to Private Contractor	364,994.13
Ashton Bedrooms	17/05/2024	Equipment Furniture & Material	2,302.00
Electricity North West Ltd	17/05/2024	Insurance Work and Claims	1,466.28
S T Smith Safeguarding Consultants Ltd	17/05/2024	Professional Fees	1,816.21
Ablemaster Building Services Ltd	17/05/2024	HRA Capital Expenditure	8,247.65
Atherton Contracts Ltd	17/05/2024	Home To School	670.00
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	666.81
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	748.61
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	774.80
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	786.17
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	845.35
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	905.22
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	991.30
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,127.33
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,420.61
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,984.00
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	2,550.60
Passion Home Care Ltd	17/05/2024	Personal Needs	1,120.00
Passion Home Care Ltd	17/05/2024	Personal Needs	1,344.00
Passion Home Care Ltd	17/05/2024	Personal Needs	1,440.00
Technogym UK Ltd	17/05/2024	Gym Equipment Maintenance	1,679.34
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	836.36
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	844.26
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	951.01
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,365.11
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,417.25
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,569.86
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	759.30
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	825.47
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	830.30
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	831.98
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	861.53
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,259.90
Ella UK Ltd	17/05/2024	Private Domicilliary	936.33

NonStop Recruitment Ltd	17/05/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	17/05/2024	Agency Staff	1,406.00
Evolve Inclusive Ltd	17/05/2024	Payments to Voluntary Organisations	1,536.00
Carter Brown - The Expert Service Limited	17/05/2024	Professional Fees	2,661.80
ISW Assessments Ltd	17/05/2024	Professional Fees	4,082.30
Michael Donald T/A Virtual CBT Clinic	17/05/2024	Professional Fees	900.00
Empowering Black Children And Families	17/05/2024	Professional Fees	1,032.15
Halls Removals	17/05/2024	HRA Day to Day Responsive Repairs	541.75
Halls Removals	17/05/2024	HRA Day to Day Responsive Repairs	1,288.00
Rundles	17/05/2024	Professional Fees	14,868.47
Bristow & Sutor	17/05/2024	Professional Fees	7,694.10
Allenby & Ross	17/05/2024	Equipment Furniture & Materials	1,344.00
Aggregate Industries UK Ltd	17/05/2024	Direct Materials	1,900.00
P R Chauffeuring Services Ltd	17/05/2024	Hired & Contracted Services	1,572.00
Askews & Holts Library Services Ltd	17/05/2024	Equipment Furniture & Materials	3,600.00
Melling Commercial Ltd T/A Westwood	17/05/2024	Vehicle and Plant Hire	699.00
The Testing Lab PLC	17/05/2024	HRA Disrepair Works	1,404.00
The Testing Lab PLC	17/05/2024	HRA Day to Day Responsive Repairs	2,167.00
PAM TIES LTD	17/05/2024	HRA Day to Day Responsive Repairs	1,346.00
Headliner Hotels Ltd T/A Holiday Inn	17/05/2024	Furnished Accommodation	642.51
Appleby Court Nursing Home	17/05/2024	Respite Care	757.43
Appleby Court Nursing Home	17/05/2024	Nursing Care	943.52
Appleby Court Nursing Home	17/05/2024	Nursing Care	943.52
Appleby Court Nursing Home	17/05/2024	Nursing Care	943.52
Appleby Court Nursing Home	17/05/2024	Nursing Care	943.52
Appleby Court Nursing Home	17/05/2024	Permanent Care	6,196.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	9,600.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Respite Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Respite Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	17/05/2024	Respite Care	11,400.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	17/05/2024	Respite Care	11,400.00
Appleby Court Nursing Home	17/05/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	17/05/2024	Respite Care	11,400.00
Appleby Court Nursing Home	17/05/2024	Respite Care	11,400.00
Appleby Court Nursing Home	17/05/2024	Respite Care	11,400.00







Jah-Jireh Rest Home	17/05/2024	Nursing Care	943.52
Jah-Jireh Rest Home	17/05/2024	Nursing Care	943.52
Jah-Jireh Rest Home	17/05/2024	Nursing Care	943.52
Jah-Jireh Rest Home	17/05/2024	Nursing Care	943.52
Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,876.00
Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	17/05/2024	Permanent Care	2,976.00
Stocks Hall Care Home	17/05/2024	Nursing Care	943.52
Stocks Hall Care Home	17/05/2024	Nursing Care	943.52
Stocks Hall Care Home	17/05/2024	Permanent Care	3,049.24
Stocks Hall Care Home	17/05/2024	Permanent Care	3,184.96
Stocks Hall Care Home	17/05/2024	Permanent Care	3,368.00
Stocks Hall Care Home	17/05/2024	Respite Care	3,369.80
Stocks Hall Care Home	17/05/2024	Permanent Care	3,369.80
Stocks Hall Care Home	17/05/2024	Permanent Care	3,673.08
Stocks Hall Care Home	17/05/2024	Permanent Care	5,840.76
Stocks Hall Care Home	17/05/2024	Respite Care	6,034.35
Stocks Hall Care Home	17/05/2024	Permanent Care	7,059.20
Stocks Hall Care Home	17/05/2024	Permanent Care	7,062.04
The David Lewis Centre	17/05/2024	Permanent Care	12,733.06
The David Lewis Centre	17/05/2024	Permanent Care	31,819.70
The David Lewis Centre	17/05/2024	Permanent Care	36,067.25
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	943.52
Haighfield Nursing Home	17/05/2024	Nursing Care	1,752.25
Haighfield Nursing Home	17/05/2024	Nursing Care	1,785.95
Haighfield Nursing Home	17/05/2024	Permanent Care	2,624.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,804.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,896.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,896.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,896.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,896.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,896.00
Haighfield Nursing Home	17/05/2024	Permanent Care	2,896.00
Haighfield Nursing Home	17/05/2024	Permanent Care	3,072.00
Haighfield Nursing Home	17/05/2024	Permanent Care	3,072.00



St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Nursing Care	943.52
St George's Nursing Home	17/05/2024	Respite Care	2,000.00
St George's Nursing Home	17/05/2024	Respite Care	2,680.00
St George's Nursing Home	17/05/2024	Permanent Care	2,740.00
St George's Nursing Home	17/05/2024	Permanent Care	2,752.00
St George's Nursing Home	17/05/2024	Permanent Care	2,752.00
St George's Nursing Home	17/05/2024	Permanent Care	2,752.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Permanent Care	2,976.00
St George's Nursing Home	17/05/2024	Respite Care	4,120.00
St George's Nursing Home	17/05/2024	Permanent Care	4,121.16
St George's Nursing Home	17/05/2024	Permanent Care	4,121.16
St George's Nursing Home	17/05/2024	Respite Care	4,925.14
Springfield Nursing Home	17/05/2024	Permanent Care	2,825.48
Springfield Nursing Home	17/05/2024	Permanent Care	2,825.48
Springfield Nursing Home	17/05/2024	Permanent Care	2,825.48
Springfield Nursing Home	17/05/2024	Respite Care	2,825.48
Springfield Nursing Home	17/05/2024	Permanent Care	2,850.96
Douglas Bank Nursing Home	17/05/2024	Permanent Care	2,970.04
Barchester Healthcare Ltd T/A Sherw	17/05/2024	Permanent Care	3,037.36
Century Healthcare Ltd	17/05/2024	Nursing Care	943.52
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00

Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,900.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,964.00
Century Healthcare Ltd	17/05/2024	Permanent Care	2,964.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,064.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,064.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,064.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,184.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,200.00
Century Healthcare Ltd	17/05/2024	Permanent Care	3,208.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	2,984.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Respite Care	3,289.00
Rosewood Healthcare Ltd T/A Barley	17/05/2024	Respite Care	4,132.00
Trees Park (Kenyon Ltd)	17/05/2024	Nursing Care	943.52
Trees Park (Kenyon Ltd)	17/05/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	17/05/2024	Permanent Care	2,708.84
The Orchard Trust	17/05/2024	Permanent Care	3,878.36
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,876.00
The Hamiltons Residential Home	17/05/2024	Respite Care	2,978.71

The Hamiltons Residential Home	17/05/2024	Permanent Care	3,160.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	17/05/2024	Permanent Care	3,184.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,800.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Respite Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Windsor House Rest Home	17/05/2024	Permanent Care	2,804.00
Derbyshire County Council	17/05/2024	Permanent Care	1,497.64
Derbyshire County Council	17/05/2024	Permanent Care	2,877.48
Leonard Cheshire Disability	17/05/2024	Respite Care	4,932.88
Alma Green Care Home	17/05/2024	Permanent Care	2,928.00
Alma Green Care Home	17/05/2024	Permanent Care	3,200.00
Alma Green Care Home	17/05/2024	Permanent Care	3,200.00
Isand Ltd	17/05/2024	Permanent Care	9,388.04
Chataway Nursing Home	17/05/2024	Permanent Care	3,400.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	17/05/2024	Permanent Care	6,984.57
Condoover College Ltd	17/05/2024	Permanent Care	5,300.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,720.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	2,804.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,000.00
Norley Hall Care Home	17/05/2024	Respite Care	3,204.57
Norley Hall Care Home	17/05/2024	Permanent Care	3,400.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,400.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,880.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,960.00
Norley Hall Care Home	17/05/2024	Permanent Care	3,960.00
Norley Hall Care Home	17/05/2024	Permanent Care	4,400.00
Norley Hall Care Home	17/05/2024	Permanent Care	6,609.43

Norley Hall Care Home	17/05/2024	Permanent Care	11,785.71
Hill Care Ltd t/a Alderwood	17/05/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	17/05/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	17/05/2024	Permanent Care	2,583.00
Dennis Moore Care Ltd	17/05/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	17/05/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	17/05/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	17/05/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	17/05/2024	Respite Care	5,117.14
Dennis Moore Care Ltd	17/05/2024	Respite Care	5,546.57
HC One - Ashton View Care Home	17/05/2024	Respite Care	4,200.00
HC One - Carrington Court	17/05/2024	Respite Care	810.00
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Nursing Care	943.52
HC One - Carrington Court	17/05/2024	Permanent Care	2,976.00
HC One - Carrington Court	17/05/2024	Respite Care	2,976.00
HC One - Carrington Court	17/05/2024	Permanent Care	2,976.00
HC One - Carrington Court	17/05/2024	Permanent Care	2,976.00
HC One - Carrington Court	17/05/2024	Permanent Care	2,976.00
HC One - Carrington Court	17/05/2024	Permanent Care	2,976.00
HC One - Carrington Court	17/05/2024	Respite Care	2,976.00
HC One - Carrington Court	17/05/2024	Permanent Care	2,976.00









HC One - Rosebridge Court	17/05/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,320.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,558.84
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	17/05/2024	Respite Care	4,800.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	5,240.00
HC One - Rosebridge Court	17/05/2024	Permanent Care	6,132.86
Progress Adult Services Ltd	17/05/2024	Permanent Care	14,572.71
Progress Adult Services Ltd	17/05/2024	Permanent Care	22,277.53
Gainsborough House Care Home	17/05/2024	Nursing Care	943.52
Gainsborough House Care Home	17/05/2024	Permanent Care	2,537.44
Gainsborough House Care Home	17/05/2024	Permanent Care	2,956.00
NAS Services LTD	17/05/2024	Permanent Care	16,391.88
Voyage Ltd	17/05/2024	Permanent Care	4,573.92
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Nursing Care	943.52
Belong Limited	17/05/2024	Permanent Care	2,876.00
Belong Limited	17/05/2024	Permanent Care	2,876.00
Belong Limited	17/05/2024	Permanent Care	2,976.00
Belong Limited	17/05/2024	Respite Care	2,976.00
Belong Limited	17/05/2024	Permanent Care	2,976.00
Belong Limited	17/05/2024	Respite Care	4,464.00
Belong Limited	17/05/2024	Permanent Care	5,220.00
Belong Limited	17/05/2024	Permanent Care	5,220.00
Belong Limited	17/05/2024	Permanent Care	5,340.00

















Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	17/05/2024	Nursing Care	4,869.77
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	5,739.30
Westwood Lodge C/o Meridian Healt	17/05/2024	Respite Care	8,418.57
Jewelglen Ltd T/A Parkview Residenti	17/05/2024	Permanent Care	2,380.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	17/05/2024	Permanent Care	11,400.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Permanent Care	3,100.00
Croftwood Care (Cheshire) Ltd - Holc	17/05/2024	Respite Care	3,924.00
Akari Care Ltd	17/05/2024	Permanent Care	2,569.44
Akari Care Ltd	17/05/2024	Permanent Care	2,569.44
Akari Care Ltd	17/05/2024	Permanent Care	3,128.24















Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,080.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,164.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,184.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	3,184.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	3,595.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A W	17/05/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A W	17/05/2024	Respite Care	7,618.86
Walkden Manor Care Home	17/05/2024	Respite Care	2,583.00
Deepdene Care Ltd T/A Norton Street	17/05/2024	Permanent Care	2,820.00
Stocks Hall Care Home T/A St Helens	17/05/2024	Permanent Care	5,218.16
Active Pathways Supported Living Ltc	17/05/2024	Permanent Care	9,818.96
Dounemount Care Limited	17/05/2024	Nursing Care	943.52
Dounemount Care Limited	17/05/2024	Permanent Care	2,675.16
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	3,800.00
Anchor Hanover Group T/A Montrose	17/05/2024	Respite Care	4,622.14
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	5,033.00
Anchor Hanover Group T/A Montrose	17/05/2024	Permanent Care	7,285.14
HC One Limited t/a Meadowbank Ho	17/05/2024	Permanent Care	3,584.00
London and Manchester Healthcare	17/05/2024	Permanent Care	17,622.84
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	3,000.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	3,100.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	17/05/2024	Respite Care	3,440.00
Harbour Healthcare Woodlands Ltd	17/05/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	17/05/2024	Permanent Care	3,376.00



DHCH14 Deanwood Manor	17/05/2024	Respite Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,432.30
DHCH14 Deanwood Manor	17/05/2024	Nursing Care	4,524.51
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	4,588.30
DHCH14 Deanwood Manor	17/05/2024	Respite Care	5,518.11
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	5,942.58
DHCH14 Deanwood Manor	17/05/2024	Permanent Care	32,512.30
Indigo Care Services Ltd T/A Green P	17/05/2024	Permanent Care	3,060.00
Park Homes (UK) Ltd	17/05/2024	Permanent Care	2,415.00
Aaroncare Ltd t/a Aaron Crest Care H	17/05/2024	Nursing Care	943.52
Aaroncare Ltd t/a Aaron Crest Care H	17/05/2024	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care H	17/05/2024	Permanent Care	3,037.36
Anchor Hanover Group - Upton Gran	17/05/2024	Permanent Care	5,096.00
Christadelphian Care Homes T/A Ga	17/05/2024	Permanent Care	2,752.36
Cheshire Springs Health Care Ltd	17/05/2024	Permanent Care	15,004.00
Harbour Healthcare Bolton Ltd T/A B	17/05/2024	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A B	17/05/2024	Permanent Care	2,896.00
Rookery Care Ltd (Main)	17/05/2024	Permanent Care	2,804.00
Key Healthcare (St Helens) Limited T	17/05/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T	17/05/2024	Permanent Care	3,700.00
Landona House Ltd	17/05/2024	Permanent Care	3,426.00
Landona House Ltd	17/05/2024	Permanent Care	3,620.00
Fairhaven Care Home Limited	17/05/2024	Permanent Care	3,144.40
Imperial Care Consortium Limited T/	17/05/2024	Respite Care	2,544.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,554.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,579.68
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Respite Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	17/05/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/	17/05/2024	Respite Care	2,945.88

Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/ 17/05/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/ 17/05/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	3,024.00
Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	3,053.88
Imperial Care Consortium Limited T/ 17/05/2024	Permanent Care	3,324.00
Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	4,314.00
Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	6,048.00
Imperial Care Consortium Limited T/ 17/05/2024	Respite Care	6,048.00
Imperial Care Consortium Limited T/ 17/05/2024	Permanent Care	14,420.86
Sandstone Care North West Limited 17/05/2024	Respite Care	9,964.00
Your Health Ltd t/as Cedar Court 17/05/2024	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Respite Care	3,037.36
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Respite Care	3,317.36
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	3,609.80
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Respite Care	4,209.44
Tudor Bank Limited T/A Douglas Banl 17/05/2024	Permanent Care	110,352.00
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,109.68
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,109.68

Bracebridge Operations Wigan Ltd t/; 17/05/2024	Respite Care	5,109.68
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Respite Care	5,109.68
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Respite Care	5,188.00
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Respite Care	5,925.36
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Respite Care	14,260.71
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	16,335.00
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	19,890.44
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	21,261.43
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	22,561.96
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	23,076.43
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Permanent Care	23,315.25
Bracebridge Operations Wigan Ltd t/; 17/05/2024	Respite Care	25,410.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	2,908.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited 17/05/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited 17/05/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited 17/05/2024	Permanent Care	40,489.32
The Spinney Nursing Home 17/05/2024	Nursing Care	943.52
The Spinney Nursing Home 17/05/2024	Nursing Care	943.52
The Spinney Nursing Home 17/05/2024	Nursing Care	943.52
The Spinney Nursing Home 17/05/2024	Respite Care	2,896.00
The Spinney Nursing Home 17/05/2024	Permanent Care	2,896.00





DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Respite Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	17/05/2024	Permanent Care	3,903.14
DHCH14 Limited - Ashton View	17/05/2024	Respite Care	3,919.52
Marketing Manchester	17/05/2024	Education, Training, Exam Fees	700.00
Royal Liverpool University Hospitals I	17/05/2024	Payments to Voluntary Organisa	54,980.83
Royal Liverpool University Hospitals I	17/05/2024	Payments to Voluntary Organisa	54,980.83
Brighter Better Orrell	17/05/2024	Payments to Voluntary Organisa	980.00
Whitehouse Properties NW Ltd	17/05/2024	Rent	834.00
Inaaya Solicitors Limited	17/05/2024	Professional Fees	1,539.36
CIPFA Business Ltd	17/05/2024	Reprographics	7,750.00
Arb Matters LTD	17/05/2024	Professional Fees	958.00
Nominet UK	17/05/2024	Computer Software (Licences &	555.76
Bithell's Waste Management LTD	17/05/2024	Equipment Hire	1,455.96
Bithell's Waste Management LTD	17/05/2024	Equipment Hire	1,794.65
Chippindale Plant Ltd	17/05/2024	Equipment Hire	546.00
REDACTED	17/05/2024	Rent	1,400.00
Leisuretec (UK) Ltd	20/05/2024	Equipment Furniture & Material	1,500.00
Security Monitoring Centres Ltd	20/05/2024	Repairs & Maintenance (Landlo	3,491.91
ABCA Systems	20/05/2024	HRA Day to Day Responsive Rep	1,055.48
Brenntag Uk Ltd	20/05/2024	Chemicals	1,506.00
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,190.98
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,215.47
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,228.58
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,263.07
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,266.08



T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,399.20
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,460.67
T F Jones Property Services Ltd	20/05/2024	HRA Day to Day Responsive Rep	1,464.69
Orbility Limited	20/05/2024	Repairs To Equipment	1,043.00
Laurel Ltd	20/05/2024	Highways Maintenance	1,810.60
NonStop Recruitment Ltd	20/05/2024	Agency Staff	1,365.00
Forbes Solicitors	20/05/2024	Insurance Work and Claims	2,659.50
Brookhouse Contracting Ltd	20/05/2024	GF Capital Expenditure	1,557.00
ISS Mediclean Ltd	20/05/2024	Building Cleaning	199,807.54
Peoplescout Limited	20/05/2024	Advertising (Non Employee)	852.96
Peoplescout Limited	20/05/2024	Advertising (Non Employee)	1,011.00
n-Power	20/05/2024	Electricity	98,613.37
Electricity North West Ltd	20/05/2024	Highways Maintenance	587.52
Electricity North West Ltd	20/05/2024	Highways Maintenance	636.65
Electricity North West Ltd	20/05/2024	Highways Maintenance	921.12
Motus Commercials	20/05/2024	GF Capital Expenditure	59,755.52
Mosaic Academy Trust T/A Standish C	20/05/2024	Private Education Services	879.30
ARCUS Consulting LLP	20/05/2024	HRA Capital Expenditure	1,000.00
T F Jones Property Services Ltd	20/05/2024	HRA Capital Expenditure	11,769.30
T F Jones Property Services Ltd	20/05/2024	HRA Capital Expenditure	29,214.19
RJD Associates (NW) Limited	20/05/2024	HRA Capital Expenditure	1,239.97
RJD Associates (NW) Limited	20/05/2024	HRA Capital Expenditure	1,954.88
RJD Associates (NW) Limited	20/05/2024	HRA Capital Expenditure	2,394.39
Tynetec Limited	20/05/2024	Equipment Furniture & Material	1,787.40
Standish Energy Ltd	20/05/2024	HRA Disrepair Works	1,301.50
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	1,278.74
Dennis Goulding Ltd	20/05/2024	HRA Disrepair Works	1,224.92
Standish Energy Ltd	20/05/2024	HRA Disrepair Works	1,902.32
Porterscare Ltd	20/05/2024	Computer Equipment	7,500.00
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	4,227.05
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	4,322.14
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	6,127.38
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	6,801.43
DASCO Construction Ltd	20/05/2024	HRA Disrepair Works	7,685.07
Horton Flooring Ltd	20/05/2024	HRA Disrepair Works	1,036.15
Dennis Moore Care Ltd	20/05/2024	Grants to External Bodies	71,150.00
Green Grass Centre	20/05/2024	Payments to Voluntary Organisa	10,150.18
Leigh Caring Kitchen T/A The Bridge a	20/05/2024	Payments to Voluntary Organisa	10,720.00
Daffodils Dreams CIC	20/05/2024	Payments to Voluntary Organisa	30,000.00
All Ears MHA CIC	20/05/2024	Payments to Voluntary Organisa	7,105.00
Complete Kindness CIC	20/05/2024	Payments to Voluntary Organisa	18,220.00
Goofus Theatre CIC	20/05/2024	Grants to External Bodies	3,500.00
Manleigh CIC	20/05/2024	Payments to Voluntary Organisa	27,600.00
Advanced Business Software And So	20/05/2024	Licence Fees	585.00
Epic Hope CIC	20/05/2024	Payments to Voluntary Organisa	23,400.00
Point Zero Solutions Ltd	20/05/2024	Computer Software (Licences &	7,238.00
Green Room Creative Productions	20/05/2024	Professional Fees	3,000.00
Hamilton Davies Trust	20/05/2024	Professional Fees	1,000.00

Serco Shared Service Centre	20/05/2024	Learning and Development	4,673.00
Serco Shared Service Centre	20/05/2024	Learning and Development	4,673.00
Sport Works Ltd	20/05/2024	Professional Fees	1,750.00
Liz Murphy Consultancy Ltd	20/05/2024	Professional Fees	2,310.00
ISS Mediclean Ltd	20/05/2024	Building Cleaning	1,870.00
REDACTED	20/05/2024	Professional Fees	1,079.17
REDACTED	20/05/2024	Professional Fees	500.00
REDACTED	20/05/2024	Professional Fees	710.42
REDACTED	20/05/2024	Professional Fees	1,006.26
REDACTED	20/05/2024	Professional Fees	547.92
REDACTED	20/05/2024	Professional Fees	920.84
REDACTED	20/05/2024	Professional Fees	575.02
REDACTED	20/05/2024	Professional Fees	937.51
REDACTED	20/05/2024	Professional Fees	837.50
Borsdane Friends Group (BFG)	20/05/2024	Grants to External Bodies	1,000.00
Northern Heart and Soul CIC	20/05/2024	Grants to External Bodies	500.00
Tuke & Bell Ltd	20/05/2024	HRA Programmed Works	1,004.00
Embrace Wigan & Leigh	20/05/2024	Professional Fees	2,083.33
Embrace Wigan & Leigh	20/05/2024	Professional Fees	2,083.33
Pooles Domestics	20/05/2024	Grants to External Bodies	524.87
Edge Hill University	20/05/2024	Rent	1,066.88
Ofsted	20/05/2024	Licence Fees	2,471.00
St Heart Homes CIC	20/05/2024	Grants to External Bodies	1,539.50
Foster Care Associates Limited (FCA	20/05/2024	Rent	4,364.20
Adactus Housing Association Ltd - Gr	20/05/2024	Housing Support / Drugs and Al	556.28
SEND Recruitment Ltd	20/05/2024	Education, Training, Exam Fees	514.84
Targeted Provision Limited	20/05/2024	Education, Training, Exam Fees	630.00
Bedspace Resource Ltd	20/05/2024	Rent	3,307.20
Parallel Parents	20/05/2024	Payments to Voluntary Organisa	3,462.90
Parallel Parents	20/05/2024	Rent	4,506.00
Phoenix Family Care Ltd T/A Phoenix	20/05/2024	Payments to Voluntary Organisa	7,499.94
Phoenix Family Care Ltd T/A Phoenix	20/05/2024	Payments to Voluntary Organisa	11,534.50
AppleCast Limited	20/05/2024	Payments to Voluntary Organisa	29,807.14
Altus Social Ltd	20/05/2024	Rent	3,400.00
Riverside Group Ltd	20/05/2024	Equipment Furniture & Material	4,865.62
Caritas Care Ltd	20/05/2024	Rent	4,316.10
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	523.34
Bedspace Resource Ltd	20/05/2024	Rent	908.57
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	20/05/2024	Rent	1,590.00
Bedspace Resource Ltd	20/05/2024	Rent	1,590.00
Bedspace Resource Ltd	20/05/2024	Rent	1,590.00
Bedspace Resource Ltd	20/05/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	20/05/2024	Rent	2,746.60
The Brick	20/05/2024	Equipment Furniture & Material	3,062.00
The Brick	20/05/2024	Professional Fees	6,240.00
Compass Fostering North Limited	20/05/2024	Payments to Voluntary Organisa	551.34

Compass Fostering North Limited	20/05/2024	Payments to Voluntary Organisa	4,114.20
Sunshine House Wigan	20/05/2024	Provisions - Food and Drink	3,692.50
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	600.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	600.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	603.33
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	615.00
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	617.50
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	640.02
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	683.75
Headliner Hotels Ltd T/A Holiday Inn	20/05/2024	Payments to Private Contractor:	684.15
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	1,594.17
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	20/05/2024	Payments to Voluntary Organisa	5,380.33
Travel Perk UK IRL LTD (Click Travel)	20/05/2024	Payments to Private Contractor:	2,747.70
Cromwood Ltd	20/05/2024	Housing Support / Drugs and Al	14,945.58
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	1,772.88
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	3,723.30
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,006.50
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,201.35
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,330.20
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	20/05/2024	Payments to Voluntary Organisa	9,160.47
Frontline Security 24/7 Ltd	20/05/2024	Payments to Private Contractor:	1,882.30
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	505.92
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	510.40
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	667.10
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	777.60
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	823.50
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	953.96
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	973.92
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,087.44
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,125.60
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,145.76
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,388.80
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	1,690.00
Richmond Furniture Ltd	20/05/2024	Agresso Warehouse Control Acc	2,424.80
WM Smith & Sons (Barnard Castle) Li	20/05/2024	Agresso Warehouse Control Acc	747.78
Brenntag Uk Ltd	20/05/2024	Chemicals	540.00
Age UK Wigan Borough	20/05/2024	Subcontracted Repairs	2,497.60
B J McNamee Limited	20/05/2024	Subcontracted Repairs	7,525.00
B J McNamee Limited	20/05/2024	Subcontracted Repairs	7,905.00
B J McNamee Limited	20/05/2024	Subcontracted Repairs	22,257.10
Weldfast Services Ltd	20/05/2024	Subcontracted Repairs	630.00
BDS Contracting Services	20/05/2024	Subcontracted Repairs	1,364.82
BDS Contracting Services	20/05/2024	Subcontracted Repairs	2,465.33

JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	522.89
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	524.81
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	787.21
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	1,441.44
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	1,880.60
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,058.15
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,069.40
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,162.16
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,400.32
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,615.38
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,806.20
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,820.89
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,927.05
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	2,961.27
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,087.22
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,104.11
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,351.27
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,600.47
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,733.26
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	3,923.06
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	4,209.31
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	4,390.58
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	4,441.90
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	5,026.89
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	5,599.88
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	5,787.11
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	6,480.18
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	6,581.56
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	7,324.23
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	8,680.65
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	9,720.27
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	9,872.34
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	10,986.36
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	28,884.12
JJH Building Contractors Ltd	20/05/2024	Subcontracted Repairs	43,326.18
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	509.22
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	959.61
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	1,233.74
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	1,246.61
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	1,802.56
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	2,007.11
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	2,660.90
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	2,816.02
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	3,838.42
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	4,827.20
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	4,986.42
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	7,210.25

Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	8,028.46
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	10,643.61
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	11,264.08
Dennis Goulding Ltd	20/05/2024	Subcontracted Repairs	19,308.80
Edmundsons Electrical	20/05/2024	Direct Materials	506.39
Edmundsons Electrical	20/05/2024	Direct Materials	639.24
Edmundsons Electrical	20/05/2024	Direct Materials	1,014.54
Edmundsons Electrical	20/05/2024	Direct Materials	1,106.88
Edmundsons Electrical	20/05/2024	Direct Materials	1,401.98
Agilisys Limited	20/05/2024	Professional Fees	29,416.00
Standish Energy Ltd	20/05/2024	Subcontracted Repairs	881.00
Standish Energy Ltd	20/05/2024	Subcontracted Repairs	2,804.91
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	510.08
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	568.76
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,015.06
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,037.75
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,070.08
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,118.66
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,151.33
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,530.23
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	1,706.28
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	3,113.23
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	3,355.99
Horton Flooring Ltd	20/05/2024	Subcontracted Repairs	3,453.97
B J McNamee Limited	20/05/2024	Subcontracted Repairs	17,295.50
Agilisys Limited	20/05/2024	Professional Fees	31,647.00
Agilisys Limited	20/05/2024	Professional Fees	80,640.00
Agilisys Limited	20/05/2024	Professional Fees	117,596.00
Adactus Housing Association Ltd - Gr	20/05/2024	Equipment Furniture & Material	1,451.04
Wirral Borough Council	20/05/2024	Payments to Other Local Authori	3,526.39
Identity Care Housing Ltd	20/05/2024	Rent	11,400.00
Calm Training Ltd	20/05/2024	Professional Fees	1,690.00
Agilisys Limited	20/05/2024	Payments to Private Contractor:	914.39
Agilisys Limited	20/05/2024	Payments to Private Contractor:	11,550.80
Barton Huxley Management Ltd	21/05/2024	Payments to Private Contractor:	24,593.33
Euxton Tile Supplies Ltd	21/05/2024	Agresso Warehouse Control Acc	897.16
Portakabin Ltd	21/05/2024	GF Capital Expenditure	740.06
FIX247 LTD	21/05/2024	Agresso Warehouse Control Acc	825.00
FIX247 LTD	21/05/2024	Agresso Warehouse Control Acc	1,425.00
Brookhouse Contracting Ltd	21/05/2024	GF Capital Expenditure	36,839.00
AMS Cladding Ltd	21/05/2024	GF Capital Expenditure	2,200.00
The Exclusec Group Ltd	21/05/2024	Hired & Contracted Services	1,536.00
Euxton Tile Supplies Ltd	21/05/2024	Agresso Warehouse Control Acc	2,606.40
Indigo Promotions Ltd	21/05/2024	Equipment Furniture & Material	4,448.00
Excel in life (NW) CIC	21/05/2024	Private Day Care	3,012.96
Harmony, Unity & Belonging CIC	21/05/2024	Private Day Care	1,503.93
My Life Legacy	21/05/2024	Private Day Care	600.00
My Life Legacy	21/05/2024	Private Day Care	600.00

My Life Legacy	21/05/2024	Private Day Care	1,680.15
My Life Legacy	21/05/2024	Private Day Care	1,830.00
My Life Legacy	21/05/2024	Private Day Care	2,340.00
My Life Legacy	21/05/2024	Private Day Care	7,605.00
My Life Legacy	21/05/2024	Private Day Care	51,087.96
Bethell Construction Ltd	21/05/2024	GF Capital Expenditure	79,151.06
Bellingham Lawn Tennis Club	21/05/2024	Repairs & Maintenance (Non CF	3,000.00
Atherton Pre-School	21/05/2024	Nursery Grant Payments	2,700.00
Brooklands Childcare Ltd	21/05/2024	Nursery Grant Payments	600.00
Complete Care Holdings Ltd	21/05/2024	Private Domicilliary	2,065.69
St Peters Pavilion Ltd	21/05/2024	Rent	952.50
Mere House Day Nursery Ltd	21/05/2024	Nursery Grant Payments	1,800.00
Bluestone Childcare Ltd	21/05/2024	Nursery Grant Payments	600.00
The Wings CE Trust	21/05/2024	Nursery Grant Payments	3,000.00
Progress Schools Ltd	21/05/2024	Private Education Services	12,789.00
Progress Schools Ltd	21/05/2024	Private Education Services	76,434.20
St James C of E Academy	21/05/2024	Nursery Grant Payments	600.00
Learning Trust c/o St Wilfreds CE Pri	21/05/2024	Nursery Grant Payments	600.00
Learning Trust c/o St Wilfreds CE Pri	21/05/2024	Nursery Grant Payments	600.00
The Bolton Impact Trust	21/05/2024	Payments to Other Local Author	84,135.10
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	667.00
Top Chapel Day Nursery	21/05/2024	Nursery Grant Payments	2,265.00
Technogym UK Ltd	21/05/2024	Gym Equipment Maintenance	844.78
Technogym UK Ltd	21/05/2024	Gym Equipment Maintenance	844.78
Huws Gray Ltd	21/05/2024	Direct Materials	543.19
Hopwells Limited	21/05/2024	Provisions - Food and Drink	11,649.74
Bloom Procurement Services Ltd	21/05/2024	GF Capital Expenditure	5,884.21
System Hygiene Ltd	21/05/2024	Consumable Materials	5,460.52
ISS Mediclean Ltd	21/05/2024	Cleaning & Domestic Supplies	643.71
ISS Mediclean Ltd	21/05/2024	Building Cleaning	67,260.66
Ralph Livesey Ltd	21/05/2024	Provisions - Food and Drink	3,021.95
Ralph Livesey Ltd	21/05/2024	Provisions - Food and Drink	62,782.14
Morris Quality Bakers	21/05/2024	Provisions - Food and Drink	2,020.48
Morris Quality Bakers	21/05/2024	Provisions - Food and Drink	2,665.74
Faun Zoeller (UK) LTD	21/05/2024	Subcontracted Repairs	556.47
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	1,352.76
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	3,607.32
Millfield Agricultural Services Ltd	21/05/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	21/05/2024	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	21/05/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	21/05/2024	Vehicle and Plant Hire	7,182.16
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	766.80
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	772.55

Aggregate Industries UK Ltd	21/05/2024	Direct Materials	772.86
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	772.86
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	864.57
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	870.80
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	878.74
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	898.71
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	904.82
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	910.05
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	919.08
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	920.50
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	936.95
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	984.00
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	985.93
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,015.81
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,017.07
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,040.24
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,047.22
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,068.44
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,076.62
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,087.80
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,249.72
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,259.90
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,316.89
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,339.66
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,412.63
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,455.05
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,502.57
Aggregate Industries UK Ltd	21/05/2024	Direct Materials	1,965.18
Welfare Unit Hire Ltd	21/05/2024	Vehicle and Plant Hire	955.00
Welfare Unit Hire Ltd	21/05/2024	Vehicle and Plant Hire	1,166.00
H&C Plant Hire Limited	21/05/2024	Vehicle and Plant Hire	5,550.00
Andrew Richmond T/A Richmond Pla	21/05/2024	Vehicle and Plant Hire	992.06
Melling Commercial Ltd T/A Westwo	21/05/2024	Vehicle and Plant Hire	739.00
Freeths LLP Client Account	21/05/2024	Professional Fees	1,191.00
Golden Orb Solutions Limited	21/05/2024	Subcontracted Repairs	1,975.00
Kibo Hospital Services Ltd T/A Balanc	21/05/2024	Payments to Private Contractor:	6,819.30
Triple Point Lease Partners	21/05/2024	Leasing	17,952.25
Farnworth 2000 T/A PSD Group	21/05/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	21/05/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	21/05/2024	Vehicle and Plant Hire	676.00
Cornthwaite Agricultural Ltd	21/05/2024	Direct Materials	798.06
MacIntyre Care Ltd	21/05/2024	Payments to Private Contractor:	10,237.70
Partners Foundation Ltd	21/05/2024	Rent	15,882.24
Goldcrest Oil Limited	21/05/2024	Stock Purchases	783.00
Amore Complex Care Ltd	21/05/2024	Payments to Private Contractor:	2,982.34
Evermore Care Limited T/A Astley Vie	21/05/2024	Payments to Private Contractor:	742.86
Future Directions CIC	21/05/2024	Payments to Private Contractor:	10,848.60
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	665.00

Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,022.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,160.00
Edstart Specialist Education Ltd	21/05/2024	Private Education Services	714.36
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Active Pathways Limited T/A Brook H	21/05/2024	Payments to Private Contractor:	4,746.00
Orrell Lamberhead Green Academy	21/05/2024	Internal Education Services	535.79
Dean Trust Wigan	21/05/2024	Internal Education Services	547.04
The Wings CE Trust	21/05/2024	Internal Education Services	10,815.24
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,082.00
QUEST	21/05/2024	Internal Education Services	5,203.31
REDACTED	21/05/2024	Professional Fees	1,250.00
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Ho	21/05/2024	Permanent Care	3,037.36
Dyson Energy Services Ltd	21/05/2024	Equipment Furniture & Material	2,953.23
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,142.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,142.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,303.00
Ashton Bedrooms	21/05/2024	Equipment Furniture & Material	1,303.00
Hornby Healthcare Ltd - Shore Line N	21/05/2024	Permanent Care	2,143.49
Mint Northwest Ltd	21/05/2024	HRA Capital Expenditure	5,960.90
Drive Devilbiss Healthcare Limited	21/05/2024	GF Capital Expenditure	2,806.00
T F Jones Property Services Ltd	21/05/2024	HRA Day to Day Responsive Rep	1,163.07
T F Jones Property Services Ltd	21/05/2024	HRA Day to Day Responsive Rep	1,524.69
T F Jones Property Services Ltd	21/05/2024	HRA Day to Day Responsive Rep	1,596.09
Aidapt Bathrooms Ltd	21/05/2024	GF Capital Expenditure	760.00
Aidapt Bathrooms Ltd	21/05/2024	GF Capital Expenditure	2,300.00
Powell Hardware Ltd	21/05/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	21/05/2024	Agresso Warehouse Control Acc	681.00
Mangar International Ltd	21/05/2024	GF Capital Expenditure	560.95
Mangar International Ltd	21/05/2024	GF Capital Expenditure	2,080.50
JJH Building Contractors Ltd	21/05/2024	Subcontracted Repairs	3,584.71
JJH Building Contractors Ltd	21/05/2024	Subcontracted Repairs	5,377.07
Dennis Goulding Ltd	21/05/2024	Subcontracted Repairs	1,103.32
RNIB	21/05/2024	GF Capital Expenditure	648.00
Leigh Sports Village Co Ltd	21/05/2024	Payments to Private Contractor:	14,981.52
Drive Devilbiss Healthcare Limited	21/05/2024	GF Capital Expenditure	1,873.60
Drive Devilbiss Healthcare Limited	21/05/2024	GF Capital Expenditure	5,465.00
Osprey Healthcare Ltd	21/05/2024	GF Capital Expenditure	740.24
Simple Stuff Works Associates Ltd	21/05/2024	GF Capital Expenditure	1,398.00
Newlyn Healthcare Specialist Equipm	21/05/2024	GF Capital Expenditure	935.00
Brenntag Uk Ltd	21/05/2024	Chemicals	840.00
Integrity Mobility Solutions Ltd	21/05/2024	GF Capital Expenditure	855.90
Integrity Mobility Solutions Ltd	21/05/2024	GF Capital Expenditure	2,838.80
Pitney Bowes Ltd	21/05/2024	Postages	10,225.07
Telappliant Limited	21/05/2024	Telecommunications	590.64
Hornby Healthcare Ltd - Shore Line N	21/05/2024	Permanent Care	14,760.88
Travis Perkins Trading Co Ltd	21/05/2024	Agresso Warehouse Control Acc	572.32



Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	574.10
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	579.70
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	604.86
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	642.77
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	733.21
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	762.14
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	821.10
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,231.74
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,338.75
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	1,426.20
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	21/05/2024	Agresso Warehouse Control Acc	2,560.29
Attenti Ltd	21/05/2024	Equipment Furniture & Material	2,596.80
Attenti Ltd	21/05/2024	Equipment Furniture & Material	4,154.88
Millennium Care (UK) Ltd	21/05/2024	Permanent Care	11,152.57
Millennium Care (UK) Ltd	21/05/2024	Permanent Care	18,617.14
MySenSability CIC	21/05/2024	Equipment Furniture & Material	680.00
Cherish UK Ltd	21/05/2024	Private Domicilliary	567.63
Cherish UK Ltd	21/05/2024	Private Domicilliary	917.14
Cherish UK Ltd	21/05/2024	Private Domicilliary	991.91
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,197.72
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,295.66
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,511.01
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,591.30
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,757.61
Cherish UK Ltd	21/05/2024	Private Domicilliary	2,907.76
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,230.82
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,341.79
Cherish UK Ltd	21/05/2024	Private Domicilliary	5,202.56
Cherish UK Ltd	21/05/2024	Private Domicilliary	50,895.09
Care Choice North West Limited	21/05/2024	Private Domicilliary	541.62
Care Choice North West Limited	21/05/2024	Private Domicilliary	731.30
Care Choice North West Limited	21/05/2024	Private Domicilliary	918.63
Care Choice North West Limited	21/05/2024	Private Domicilliary	1,338.12

Care Choice North West Limited	21/05/2024	Private Domicilliary	1,381.12
Care Choice North West Limited	21/05/2024	Private Domicilliary	1,449.63
Care Choice North West Limited	21/05/2024	Private Domicilliary	1,518.66
Care Choice North West Limited	21/05/2024	Private Domicilliary	3,074.49
Care Choice North West Limited	21/05/2024	Private Domicilliary	3,419.98
Care Choice North West Limited	21/05/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	21/05/2024	Private Domicilliary	4,328.43
Care Choice North West Limited	21/05/2024	Private Domicilliary	32,552.31
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	545.90
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	990.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/05/2024	Private Domicilliary	1,932.70
Caring Connections Limited	21/05/2024	Private Domicilliary	507.80
Caring Connections Limited	21/05/2024	Private Domicilliary	672.41
Caring Connections Limited	21/05/2024	Private Domicilliary	775.26
Caring Connections Limited	21/05/2024	Private Domicilliary	823.05
Caring Connections Limited	21/05/2024	Private Domicilliary	897.39
Caring Connections Limited	21/05/2024	Private Domicilliary	1,157.84
Caring Connections Limited	21/05/2024	Private Domicilliary	1,173.51
Caring Connections Limited	21/05/2024	Private Domicilliary	1,200.06
Caring Connections Limited	21/05/2024	Private Domicilliary	1,258.73
Caring Connections Limited	21/05/2024	Private Domicilliary	1,263.78
Caring Connections Limited	21/05/2024	Private Domicilliary	1,269.09
Caring Connections Limited	21/05/2024	Private Domicilliary	1,369.98
Caring Connections Limited	21/05/2024	Private Domicilliary	2,508.80
Caring Connections Limited	21/05/2024	Private Domicilliary	2,646.86
Caring Connections Limited	21/05/2024	Private Domicilliary	2,665.62
Caring Connections Limited	21/05/2024	Private Domicilliary	2,718.72
Caring Connections Limited	21/05/2024	Private Domicilliary	20,810.41
Caring Connections Limited	21/05/2024	Private Domicilliary	21,617.53
IAS (Services) Limited	21/05/2024	Private Domicilliary	772.34
IAS (Services) Limited	21/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,411.18
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,787.81
IAS (Services) Limited	21/05/2024	Private Domicilliary	11,059.50
Harmony Home Care	21/05/2024	Private Domicilliary	552.24
Harmony Home Care	21/05/2024	Private Domicilliary	1,263.78
Harmony Home Care	21/05/2024	Private Domicilliary	1,317.01
Harmony Home Care	21/05/2024	Private Domicilliary	1,486.80

Harmony Home Care	21/05/2024	Private Domicilliary	2,315.16
Harmony Home Care	21/05/2024	Private Domicilliary	2,341.71
Harmony Home Care	21/05/2024	Private Domicilliary	19,079.70
Cherish UK Ltd	21/05/2024	Private Domicilliary	594.72
Cherish UK Ltd	21/05/2024	Private Domicilliary	856.61
Cherish UK Ltd	21/05/2024	Private Domicilliary	868.50
Cherish UK Ltd	21/05/2024	Private Domicilliary	891.85
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,212.38
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,589.18
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,681.78
Cherish UK Ltd	21/05/2024	Private Domicilliary	1,686.24
Cherish UK Ltd	21/05/2024	Private Domicilliary	2,475.52
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,333.35
Cherish UK Ltd	21/05/2024	Private Domicilliary	3,851.24
Cherish UK Ltd	21/05/2024	Private Domicilliary	5,347.99
Cherish UK Ltd	21/05/2024	Private Domicilliary	50,640.38
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	504.45
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	754.02
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	934.56
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	939.89
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,083.24
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,173.51
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,173.51
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,253.16
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,258.47
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,258.47
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,332.81
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,338.12
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,356.40
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,472.61
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,476.18
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	1,504.47
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,256.75
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,315.16
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,331.09
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,389.50
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,405.43
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,464.40
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,473.41
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,538.18
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	2,566.03
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	8,087.39
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	8,379.44
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	9,239.66
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	28,488.41
Excel Care Management Services Ltc	21/05/2024	Private Domicilliary	29,380.49

Excel Care Management Services Ltd	21/05/2024	Private Domicilliary	30,288.50
G Tomlinson t/a Combined Care Serv	21/05/2024	Private Domicilliary	668.32
IAS (Services) Limited	21/05/2024	Private Domicilliary	772.34
IAS (Services) Limited	21/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	21/05/2024	Private Domicilliary	958.27
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,230.02
IAS (Services) Limited	21/05/2024	Private Domicilliary	1,497.00
IAS (Services) Limited	21/05/2024	Private Domicilliary	2,097.70
IAS (Services) Limited	21/05/2024	Private Domicilliary	11,208.42
Riverside Group Ltd	21/05/2024	Hired & Contracted Services	47,913.46
Riverside Group Ltd	21/05/2024	Rent	143,740.37
The Brick	21/05/2024	Equipment Furniture & Material	14,080.88
The Brick	21/05/2024	Equipment Furniture & Material	14,080.88
The Brick	21/05/2024	Equipment Furniture & Material	17,197.75
Personal Care Services Limited	21/05/2024	Private Domicilliary	525.69
Personal Care Services Limited	21/05/2024	Private Domicilliary	764.64
Personal Care Services Limited	21/05/2024	Private Domicilliary	881.46
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,051.38
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,502.73
Personal Care Services Limited	21/05/2024	Private Domicilliary	1,603.62
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,034.86
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,045.87
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,129.31
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,155.86
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,256.75
Personal Care Services Limited	21/05/2024	Private Domicilliary	2,288.61
Personal Care Services Limited	21/05/2024	Private Domicilliary	3,393.09
Personal Care Services Limited	21/05/2024	Private Domicilliary	3,488.67
Personal Care Services Limited	21/05/2024	Private Domicilliary	5,249.15
Personal Care Services Limited	21/05/2024	Private Domicilliary	5,472.17
Personal Care Services Limited	21/05/2024	Private Domicilliary	37,027.41
Personal Care Services Limited	21/05/2024	Private Domicilliary	37,032.72
Creative Support Ltd	21/05/2024	Hired & Contracted Services	12,499.42
British Gas Trading Ltd	21/05/2024	Electricity	798.55
British Gas Trading Ltd	21/05/2024	Electricity	1,503.32
British Gas Trading Ltd	21/05/2024	Gas	1,521.31
British Gas Trading Ltd	21/05/2024	Electricity	540.01
British Gas Trading Ltd	21/05/2024	Gas	604.23
Alison Black Ltd t/a Sportmax	21/05/2024	Hired & Contracted Services	724.35
My Life Legacy	21/05/2024	Professional Fees	5,670.00
My Life Legacy	21/05/2024	Professional Fees	9,000.00
Capricorn Media Protection Ltd	21/05/2024	Equipment Furniture & Material	845.00
TRUE Solicitors LLP	21/05/2024	Professional Fees	1,800.00
Express Solicitors Ltd	21/05/2024	Professional Fees	7,600.00
Cobden House Chambers	21/05/2024	Professional Fees	650.00

Coupland Cavendish Ltd T/A Gowing	21/05/2024	Professional Fees	1,010.00
Housing Disrepair Surveys Ltd	21/05/2024	Professional Fees	650.00
Craemer UK Ltd	21/05/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	21/05/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	21/05/2024	Wheeled Bins & Recycling Equip	6,300.00
Emerald Law	21/05/2024	Professional Fees	1,750.00
Coupland Cavendish Ltd T/A Gowing	21/05/2024	Professional Fees	500.00
REDACTED	21/05/2024	Professional Fees	531.25
Liberty Gas Group Ltd	21/05/2024	HRA Programmed Works	721.32
Liberty Gas Group Ltd	21/05/2024	HRA Programmed Works	59,878.92
REDACTED	21/05/2024	Professional Fees	510.42
REDACTED	21/05/2024	Professional Fees	850.00
Keycraft LTD	21/05/2024	Equipment Furniture & Material	1,121.74
The Fostering Network	21/05/2024	Professional Fees	2,701.80
THE BECK COMPANY LTD	21/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	21/05/2024	Agresso Warehouse Control Acc	875.40
Dacrylate Paints Ltd	21/05/2024	Agresso Warehouse Control Acc	854.70
Complete Care Holdings Ltd	21/05/2024	Private Domicilliary	3,876.07
Complete Care Holdings Ltd	21/05/2024	Private Domicilliary	4,293.85
ASSA ABLOY LTD	21/05/2024	Agresso Warehouse Control Acc	1,064.00
The Brick	21/05/2024	Equipment Furniture & Material	3,928.00
Paypoint Plc	21/05/2024	Equipment Furniture & Material	11,170.00
Leigh Caring Kitchen T/A The Bridge a	21/05/2024	Equipment Furniture & Material	1,036.00
ISS Mediclean Ltd	21/05/2024	Equipment Furniture & Material	946.18
R. Develpoment's Ltd T/A Rosslee Coi	21/05/2024	GF Capital Expenditure	67,947.69
R. Develpoment's Ltd T/A Rosslee Coi	21/05/2024	GF Capital Expenditure	170,715.63
Salus (Building Control & Fire Safety)	21/05/2024	GF Capital Expenditure	1,875.00
The Message Trust	21/05/2024	Equipment Furniture & Material	1,990.00
CLOSED - Elliott Street Pharmacy	21/05/2024	Equipment Furniture & Material	818.00
Blundell's Pharmacy Ltd T/A Manor P	21/05/2024	Equipment Furniture & Material	504.00
Bestway National Chemist Limited T/	21/05/2024	Equipment Furniture & Material	1,276.50
Hollowood Chemists Ltd	21/05/2024	Equipment Furniture & Material	1,488.00
REDACTED	21/05/2024	Professional Fees	1,005.00
THE BECK COMPANY LTD	21/05/2024	Agresso Warehouse Control Acc	549.03
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	508.60
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	815.40
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	838.00
E & J Prescott - Lock and Key Centre	22/05/2024	Agresso Warehouse Control Acc	960.40
Agilisys Limited	22/05/2024	Payments to Private Contractor:	6,695.08
Tara Hulston t/a The Tree House Play	22/05/2024	Professional Fees	997.83
Family Futures CIC	22/05/2024	Professional Fees	880.00
Walking Together Ltd	22/05/2024	Professional Fees	700.00
Oakdale Therapies Ltd	22/05/2024	Professional Fees	910.00
Fix It UK Ltd	22/05/2024	Private Education Services	4,782.99
My Life Legacy	22/05/2024	Private Education Services	21,274.40
My Life Legacy	22/05/2024	Private Education Services	24,390.80
SEND Recruitment Ltd	22/05/2024	Private Education Services	2,156.52

Dominic Headley & Associates Ltd	22/05/2024	Conferences	6,262.56
FCC Recycling (UK) Limited	22/05/2024	Equipment Furniture & Material	647.12
Janet Foster T/A Bancroft Boarding Ke	22/05/2024	Professional Fees	6,250.48
PTS Plumbing Trade Supplies	22/05/2024	Agresso Warehouse Control Acc	1,060.20
ADM Leisurewear Limited	22/05/2024	Clothing, Uniform and Laundry	683.42
Agilisys Limited	22/05/2024	Professional Fees	5,016.00
Venn Group Limited	22/05/2024	Agency Staff	2,983.68
A.G.S. Tech Ltd	22/05/2024	HRA Programmed Works	700.75
St Peters Pavilion Ltd	22/05/2024	Hospitality	650.00
Marsh Green Art Group	22/05/2024	Payments to Voluntary Organisa	800.00
Japanese Knotweed Solutions Ltd	22/05/2024	Equipment Furniture & Material	19,800.00
Goose Green Methodist Church	22/05/2024	Payments to Voluntary Organisa	600.00
Music in Mind	22/05/2024	Payments to Voluntary Organisa	1,000.00
Tarmac Trading Limited	22/05/2024	GF Capital Expenditure	30,850.25
Tarmac Trading Limited	22/05/2024	GF Capital Expenditure	61,485.17
Tarmac Trading Limited	22/05/2024	GF Capital Expenditure	121,514.05
F Parkinson Ltd	22/05/2024	GF Capital Expenditure	62,772.99
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	10,003.35
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	30,107.59
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	30,617.76
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	31,488.91
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	56,401.92
J Hopkins (Contractors) Ltd	22/05/2024	GF Capital Expenditure	68,774.32
Walter Carefoot & Sons(Constructior	22/05/2024	GF Capital Expenditure	94,304.96
The Greater Manchester Combined A	22/05/2024	GF Capital Expenditure	2,800.00
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	526.65
Instarmac Group plc	22/05/2024	Agresso Warehouse Control Acc	562.24
Instarmac Group plc	22/05/2024	Agresso Warehouse Control Acc	1,497.60
Civica Uk Ltd	22/05/2024	Equipment Furniture & Material	787.50
CIPFA Business Ltd	22/05/2024	Subscriptions	4,090.00
Sutcliffe Projects Limited	22/05/2024	Repairs & Maintenance (Non CF	1,350.00
John McCall Architects Ltd	22/05/2024	Repairs & Maintenance (Non CF	2,600.00
Howdens Joinery Co.	22/05/2024	Agresso Warehouse Control Acc	755.20
Rothwells Paper Ltd	22/05/2024	Agresso Warehouse Control Acc	1,212.25
Rothwells Paper Ltd	22/05/2024	Agresso Warehouse Control Acc	1,865.00
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	662.00
Harmony Home Care	22/05/2024	Private Domicilliary	1,290.46
Harmony Home Care	22/05/2024	Private Domicilliary	1,391.22
Harmony Home Care	22/05/2024	Private Domicilliary	1,502.73
Harmony Home Care	22/05/2024	Private Domicilliary	2,007.18
Harmony Home Care	22/05/2024	Private Domicilliary	2,124.00
Harmony Home Care	22/05/2024	Private Domicilliary	18,478.93
International Decorative Surfaces	22/05/2024	Agresso Warehouse Control Acc	1,716.00
Sapphire Homes Group Ltd	22/05/2024	Housing Support / Drugs and Al	1,545.00
Targeted Provision Limited	22/05/2024	Education, Training, Exam Fees	560.00
Royal Mail Group Ltd	22/05/2024	Postages	14,761.61
Royal Mail Group Ltd	22/05/2024	Postages	16,477.01
Pro Care Shower and Bathroom Cent	22/05/2024	Agresso Warehouse Control Acc	1,118.72

Rothwells Paper Ltd	22/05/2024	Agresso Warehouse Control Acc	1,514.00
Bolton Engineering Products Ltd	22/05/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	22/05/2024	Agresso Warehouse Control Acc	702.00
International Decorative Surfaces	22/05/2024	Agresso Warehouse Control Acc	1,716.00
FIX247 LTD	22/05/2024	Agresso Warehouse Control Acc	1,425.00
GAP UK LTD	22/05/2024	Agresso Warehouse Control Acc	697.80
AON UK Ltd	22/05/2024	External Insurance Premiums	19,175.96
Freeths LLP Client Account	22/05/2024	Professional Fees	1,537.00
REDACTED	22/05/2024	Professional Fees	968.75
REDACTED	22/05/2024	Professional Fees	625.00
Kings Chambers	22/05/2024	Professional Fees	550.00
REDACTED	22/05/2024	Professional Fees	3,822.92
Deans Court Chambers	22/05/2024	Professional Fees	1,125.00
18 St John Street Chambers	22/05/2024	Professional Fees	700.00
18 St John Street Chambers	22/05/2024	Professional Fees	870.00
Foresight Clinical Services Ltd	22/05/2024	Professional Fees	540.00
1 Stanley Place Ltd T/A Linenhall Cha	22/05/2024	Professional Fees	800.00
REDACTED	22/05/2024	Professional Fees	566.67
REDACTED	22/05/2024	Professional Fees	675.00
REDACTED	22/05/2024	Professional Fees	1,940.00
18 St John Street Chambers	22/05/2024	Professional Fees	650.00
18 St John Street Chambers	22/05/2024	Professional Fees	770.00
18 St John Street Chambers	22/05/2024	Professional Fees	770.00
18 St John Street Chambers	22/05/2024	Professional Fees	770.00
REDACTED	22/05/2024	Professional Fees	687.50
Lancashire Interpretation Translator	22/05/2024	Professional Fees	2,865.60
Amy Rowland T/A Amy Rowland ISW	22/05/2024	Professional Fees	517.58
REDACTED	22/05/2024	Professional Fees	1,500.00
Hart and Co	22/05/2024	Agresso Warehouse Control Acc	1,071.00
Bolton Council	22/05/2024	Home To School	48,420.00
T Gallagher t/a Abbey Lakes Taxis	22/05/2024	Payments to Private Contractor:	1,694.00
T Gallagher t/a Abbey Lakes Taxis	22/05/2024	Payments to Private Contractor:	4,428.80
Orrell Mini Travel	22/05/2024	Home To School	3,360.00
Orrell Mini Travel	22/05/2024	Home To School	4,440.00
Orrell Mini Travel	22/05/2024	Home To School	9,670.00
Home to School Travel Ltd	22/05/2024	Home To School	1,925.00
Neil Cowburn T/A Town Travel	22/05/2024	Home To School	1,100.00
Neil Cowburn T/A Town Travel	22/05/2024	Home To School	1,694.00
Neil Cowburn T/A Town Travel	22/05/2024	Home To School	2,016.00
JR's Private Hire Airports Are Us - JR's	22/05/2024	Payments to Private Contractor:	4,740.20
JR's Private Hire Airports Are Us - JR's	22/05/2024	Payments to Private Contractor:	4,819.40
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	1,780.00
The Encore Group T/A Envelopes & P;	22/05/2024	Consumable Materials	1,780.00
Way Church	22/05/2024	Hospitality	1,480.00
Shackletons Ltd	22/05/2024	Equipment Furniture & Material	7,788.00
The Brian Boru Club	22/05/2024	Payments to Voluntary Organisa	500.00

THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	526.65
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	765.50
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	1,098.06
PCT Healthcare (T/A Tims & Parker)	22/05/2024	Equipment Furniture & Material	822.00
L Rowland & Co (Retail) Ltd	22/05/2024	Equipment Furniture & Material	802.50
Aim RX Ltd	22/05/2024	Equipment Furniture & Material	656.00
SKA Healthcare Limited T/A Allied Ph	22/05/2024	Equipment Furniture & Material	555.50
Kaleidoscope Project	22/05/2024	Hired & Contracted Services	2,696.00
Greater Manchester West Mental He.	22/05/2024	Equipment Furniture & Material	32,062.50
Greater Manchester West Mental He.	22/05/2024	Equipment Furniture & Material	40,875.00
Kaleidoscope Project	22/05/2024	Hired & Contracted Services	6,017.14
Bethell Construction Ltd	22/05/2024	HRA Capital Expenditure	30,049.66
ISS Mediclean Ltd	22/05/2024	Window Cleaning	680.89
Kloeckner Metals UK	22/05/2024	Agresso Warehouse Control Acc	1,125.00
Bolinda UK Ltd	22/05/2024	Equipment Furniture & Material	1,500.00
Diversey Limited T/A Shorrocks Triche	22/05/2024	Cleaning & Domestic Supplies	740.20
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	22/05/2024	Agresso Warehouse Control Acc	608.00
Correct Flow Eng Ltd	22/05/2024	Chemicals	512.38
Forbes Solicitors	22/05/2024	Insurance Work and Claims	2,428.00
Rider Levett Bucknall UK Ltd	22/05/2024	HRA Capital Expenditure	2,000.00
Forbes Solicitors	22/05/2024	Insurance Work and Claims	4,533.60
Brabbin & Rudd Ltd	22/05/2024	Agresso Warehouse Control Acc	593.10
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	549.03
THE BECK COMPANY LTD	22/05/2024	Agresso Warehouse Control Acc	965.21
Tonge Bridge Timber Sales (UK) Ltd	23/05/2024	Agresso Warehouse Control Acc	558.36
NYMAS	23/05/2024	Agresso Warehouse Control Acc	1,776.00
Viatec UK Ltd	23/05/2024	Agresso Warehouse Control Acc	1,776.00
FIX247 LTD	23/05/2024	Agresso Warehouse Control Acc	712.50
Bostik Limited	23/05/2024	Agresso Warehouse Control Acc	903.60
Bostik Limited	23/05/2024	Agresso Warehouse Control Acc	1,055.20
Elite Security Service Providers Ltd	23/05/2024	Premises Security	1,120.00
Greater Manchester West Mental He.	23/05/2024	Payments to Health Authorities	10,403.00
Greater Manchester West Mental He.	23/05/2024	Payments to Health Authorities	35,703.50
Bloom Procurement Services Ltd	23/05/2024	GF Capital Expenditure	10,369.00
ISS Mediclean Ltd	23/05/2024	Cleaning & Domestic Supplies	3,816.60
Park Avenue Recruitment Limited	23/05/2024	Agency Staff	1,107.00
Birchalls	23/05/2024	Equipment Furniture & Material	626.00
ATG Access Ltd	23/05/2024	Equipment Furniture & Material	4,636.41
Ashton Bedrooms	23/05/2024	Equipment Furniture & Material	723.00
Laurel Ltd	23/05/2024	GF Capital Expenditure	3,914.73
Millfield Agricultural Services Ltd	23/05/2024	Vehicle and Plant Hire	2,009.92
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	785.58
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	827.26



Aggregate Industries UK Ltd	23/05/2024	Direct Materials	952.77
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	980.02
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,223.91
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,351.54
Aggregate Industries UK Ltd	23/05/2024	Direct Materials	1,386.89
Karbon Technology LTD	23/05/2024	Equipment Furniture & Material	24,428.00
Chorley Sand & Aggregates Ltd	23/05/2024	Waste and Recycling	558.00
Chorley Sand & Aggregates Ltd	23/05/2024	Waste and Recycling	567.00
Bethell Construction Ltd	23/05/2024	Subcontracted Repairs	9,811.68
Rothwell Plumbing Services Ltd	23/05/2024	Equipment Furniture & Material	1,711.84
Cromwell Polythene Ltd	23/05/2024	Wheeled Bins & Recycling Equip	12,743.64
Zion Care Homes Limited T/A Elvasto	23/05/2024	Respite Care	2,828.00
John David Roberts T/A Maes Teg Res	23/05/2024	Respite Care	8,300.32
Speedy Asset Services Ltd	23/05/2024	Equipment Hire	539.00
Berendsen	23/05/2024	Clothing, Uniform and Laundry	1,040.45
Lawrence Vehicles Ltd T/A Lancashir	23/05/2024	Direct Materials	4,000.00
C P Davidson & Sons Ltd.	23/05/2024	Subcontracted Repairs	8,175.57
C P Davidson & Sons Ltd.	23/05/2024	Subcontracted Repairs	8,450.62
Standard Fuel Oils LTD	23/05/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	23/05/2024	Stock Purchases	14,575.64
Tructyre Fleet Management Ltd	23/05/2024	Tyres	9,660.72
Cornthwaite Agricultural Ltd	23/05/2024	Direct Materials	539.40
Child Action Northwest	23/05/2024	Professional Fees	2,440.62
Enviroguard NW Ltd	23/05/2024	Repairs & Maintenance (Non CF	528.00
Enviroguard NW Ltd	23/05/2024	Repairs & Maintenance (Non CF	559.68
Daniel Baines T/A Genuine Adventure	23/05/2024	Professional Fees	700.00
Wigan Boys and Girls Club (Trading) I	23/05/2024	Provisions - Food and Drink	650.00
Agrovista UK Ltd	23/05/2024	Consumable Materials	2,907.00
REDACTED	23/05/2024	Professional Fees	594.00
Bowker Lettings	23/05/2024	Rent	1,100.00
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	879.47
Hayman Mechanical Services Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,243.34
Concept Group (Wigan) Ltd	23/05/2024	HRA Capital Expenditure	4,925.16
John Pollock Designs For The Disable	23/05/2024	HRA Capital Expenditure	11,283.00
Correct Flow Eng Ltd	23/05/2024	Repairs & Maintenance (Landlo	825.58
Rothwell Plumbing Services Ltd	23/05/2024	HRA Capital Expenditure	2,102.83
Portakabin Ltd	23/05/2024	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	536.26
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Non CF	549.61
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	560.28
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Non CF	612.32
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	686.49
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	696.90
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	857.35

Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Non CF	991.50
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,102.80
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,836.06
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	3,871.54
Parklands Services (NW) Ltd	23/05/2024	Repairs & Maintenance (Landlo	12,845.80
Standish Energy Ltd	23/05/2024	Repairs & Maintenance (Landlo	1,070.00
Standish Energy Ltd	23/05/2024	Repairs & Maintenance (Non CF	1,100.00
Sterling Services (Northern) Limited	23/05/2024	GF Capital Expenditure	162,375.28
R J Lifts Group Limited	23/05/2024	Repairs & Maintenance (Non CF	2,930.00
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	592.20
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	673.68
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	1,242.40
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	1,306.40
Bithell's Waste Management LTD	23/05/2024	Waste and Recycling	1,583.36
Sector Security Services Ltd	23/05/2024	Premises Security	8,578.71
Sector Security Services Ltd	23/05/2024	Premises Security	9,652.34
Edmundsons Electrical	23/05/2024	Direct Materials	517.63
Edmundsons Electrical	23/05/2024	Direct Materials	540.98
Edmundsons Electrical	23/05/2024	Direct Materials	613.40
Edmundsons Electrical	23/05/2024	Direct Materials	766.46
Edmundsons Electrical	23/05/2024	Direct Materials	963.08
Edmundsons Electrical	23/05/2024	Direct Materials	1,061.23
Edmundsons Electrical	23/05/2024	Direct Materials	1,106.88
Edmundsons Electrical	23/05/2024	Direct Materials	1,211.89
Edmundsons Electrical	23/05/2024	Direct Materials	1,473.00
Standish Energy Ltd	23/05/2024	Subcontracted Repairs	1,360.20
Standish Energy Ltd	23/05/2024	Subcontracted Repairs	2,040.81
J.HODSON & SON LTD.	23/05/2024	Direct Materials	3,890.00
The Exclusec Group Ltd	23/05/2024	Hired & Contracted Services	2,816.00
Roma Medical Aids Ltd	23/05/2024	GF Capital Expenditure	1,430.00
Nottingham Rehab Ltd	23/05/2024	GF Capital Expenditure	1,237.50
Nottingham Rehab Ltd	23/05/2024	GF Capital Expenditure	4,227.28
Turbex Ltd	23/05/2024	Equipment Furniture & Material	1,227.56
One Vision Media Productions	23/05/2024	Private Day Care	728.04
One Vision Media Productions	23/05/2024	Private Day Care	1,017.06
One Vision Media Productions	23/05/2024	Private Day Care	1,620.00
One Vision Media Productions	23/05/2024	Private Day Care	12,675.78
More Than Words Advocacy CIC	23/05/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	23/05/2024	Private Day Care	25,627.51
Ella UK Ltd	23/05/2024	Private Domicilliary	504.45
Ella UK Ltd	23/05/2024	Private Domicilliary	546.93
Ella UK Ltd	23/05/2024	Private Domicilliary	606.40
Ella UK Ltd	23/05/2024	Private Domicilliary	626.58
Ella UK Ltd	23/05/2024	Private Domicilliary	4,366.52
Cherish UK Ltd	23/05/2024	Private Domicilliary	626.57
Cherish UK Ltd	23/05/2024	Private Domicilliary	802.87
Cherish UK Ltd	23/05/2024	Private Domicilliary	865.11
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,196.24

Cherish UK Ltd	23/05/2024	Private Domicilliary	1,344.07
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,599.37
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,631.87
Cherish UK Ltd	23/05/2024	Private Domicilliary	1,915.21
Cherish UK Ltd	23/05/2024	Private Domicilliary	2,948.32
Cherish UK Ltd	23/05/2024	Private Domicilliary	3,419.05
Cherish UK Ltd	23/05/2024	Private Domicilliary	3,681.53
Cherish UK Ltd	23/05/2024	Private Domicilliary	5,260.51
Cherish UK Ltd	23/05/2024	Private Domicilliary	49,225.14
Connecting Together Ltd	23/05/2024	Private Day Care	892.32
Connecting Together Ltd	23/05/2024	Private Day Care	915.20
Connecting Together Ltd	23/05/2024	Private Day Care	1,146.20
Connecting Together Ltd	23/05/2024	Private Day Care	8,252.64
Excel in life (NW) CIC	23/05/2024	Private Day Care	3,012.96
Care Choice North West Limited	23/05/2024	Private Domicilliary	678.38
Care Choice North West Limited	23/05/2024	Private Domicilliary	809.03
Care Choice North West Limited	23/05/2024	Private Domicilliary	839.18
Care Choice North West Limited	23/05/2024	Private Domicilliary	1,668.30
Care Choice North West Limited	23/05/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	23/05/2024	Private Domicilliary	8,200.80
My Life Legacy	23/05/2024	Private Day Care	2,380.00
Janet Foster T/A Bancroft Boarding K	23/05/2024	Hired & Contracted Services	664.00
Elite Care North West Ltd	23/05/2024	Private Domicilliary	520.38
Elite Care North West Ltd	23/05/2024	Private Domicilliary	594.72
Elite Care North West Ltd	23/05/2024	Private Domicilliary	892.34
Elite Care North West Ltd	23/05/2024	Private Domicilliary	940.00
Elite Care North West Ltd	23/05/2024	Private Domicilliary	1,056.69
Elite Care North West Ltd	23/05/2024	Private Domicilliary	1,102.30
Elite Care North West Ltd	23/05/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	23/05/2024	Private Domicilliary	2,230.20
Elite Care North West Ltd	23/05/2024	Private Domicilliary	3,972.27
Elite Care North West Ltd	23/05/2024	Private Domicilliary	24,830.08
Alcedo Orange Ltd T/A Alcedo Wigan	23/05/2024	Private Domicilliary	600.00
Hornby Healthcare Ltd - Shore Line N	23/05/2024	Permanent Care	7,180.68
Hornby Healthcare Ltd - Shore Line N	23/05/2024	Respite Care	18,760.00
One Vision Media Productions	23/05/2024	Payments to Private Contractor:	1,800.00
STEPScic	23/05/2024	Private Day Care	624.88
STEPScic	23/05/2024	Private Day Care	1,562.20
STEPScic	23/05/2024	Private Day Care	9,685.64
STEPScic	23/05/2024	Private Day Care	10,565.64
NHS Business Services Authority	23/05/2024	Equipment Furniture & Material	35,789.06
Witherslack Care (division of Withers	23/05/2024	Payments to Voluntary Organisa	65,666.83
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,644.10
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,718.50
Treehouse Care Fostering Solutions I	23/05/2024	Payments to Voluntary Organisa	3,938.70
Exceptional Care Ltd	23/05/2024	Payments to Voluntary Organisa	27,968.58
School of Sign Language Ltd	23/05/2024	Private Day Care	1,200.00

School of Sign Language Ltd	23/05/2024	Private Day Care	2,000.00
CFS Care Ltd	23/05/2024	Rent	3,494.57
Young People First Ltd	23/05/2024	Ground Rent	3,543.43
Randstad Solutions Ltd	23/05/2024	Personal Needs	505.00
Randstad Solutions Ltd	23/05/2024	Rent	4,168.00
Next Stage A Way Forward Youth Dev	23/05/2024	Rent	1,550.00
Archbrook Limited T/A The Playhouse	23/05/2024	GF Capital Expenditure	75,786.23
Airborne Environmental Consultants	23/05/2024	Repairs & Maintenance (Landlo	3,698.89
H2O FlowTech Ltd	23/05/2024	Repairs & Maintenance (Landlo	2,653.68
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	503.53
Disability Direct	23/05/2024	Direct Payments	520.64
Disability Direct	23/05/2024	Direct Payments	522.45
Disability Direct	23/05/2024	Direct Payments	528.58
Disability Direct	23/05/2024	Direct Payments	531.35
Disability Direct	23/05/2024	Direct Payments	531.35
Disability Direct	23/05/2024	Direct Payments	531.35
Disability Direct	23/05/2024	Direct Payments	541.20
Disability Direct	23/05/2024	Direct Payments	541.78
Disability Direct	23/05/2024	Direct Payments	545.26
Disability Direct	23/05/2024	Direct Payments	545.26
Disability Direct	23/05/2024	Direct Payments	550.51
Disability Direct	23/05/2024	Direct Payments	552.22
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	559.17
Disability Direct	23/05/2024	Direct Payments	562.31
Disability Direct	23/05/2024	Direct Payments	569.30
Disability Direct	23/05/2024	Direct Payments	572.29
Disability Direct	23/05/2024	Direct Payments	572.46
Disability Direct	23/05/2024	Direct Payments	572.85
Disability Direct	23/05/2024	Direct Payments	573.08
Disability Direct	23/05/2024	Direct Payments	573.08
Disability Direct	23/05/2024	Direct Payments	578.50
Disability Direct	23/05/2024	Direct Payments	580.04
Disability Direct	23/05/2024	Direct Payments	582.00
Disability Direct	23/05/2024	Direct Payments	584.22
Disability Direct	23/05/2024	Direct Payments	594.72
Disability Direct	23/05/2024	Direct Payments	597.49
Disability Direct	23/05/2024	Direct Payments	597.49
Disability Direct	23/05/2024	Direct Payments	606.17
Disability Direct	23/05/2024	Direct Payments	607.86
Disability Direct	23/05/2024	Direct Payments	617.06
Disability Direct	23/05/2024	Direct Payments	628.72

Disability Direct	23/05/2024	Direct Payments	633.65
Disability Direct	23/05/2024	Direct Payments	636.96
Disability Direct	23/05/2024	Direct Payments	639.86
Disability Direct	23/05/2024	Direct Payments	639.97
Disability Direct	23/05/2024	Direct Payments	642.63
Disability Direct	23/05/2024	Direct Payments	652.96
Disability Direct	23/05/2024	Direct Payments	667.68
Disability Direct	23/05/2024	Direct Payments	670.45
Disability Direct	23/05/2024	Direct Payments	671.83
Disability Direct	23/05/2024	Direct Payments	681.59
Disability Direct	23/05/2024	Direct Payments	684.36
Disability Direct	23/05/2024	Direct Payments	698.27
Disability Direct	23/05/2024	Direct Payments	698.27
Disability Direct	23/05/2024	Direct Payments	712.18
Disability Direct	23/05/2024	Direct Payments	714.27
Disability Direct	23/05/2024	Direct Payments	715.43
Disability Direct	23/05/2024	Direct Payments	719.14
Disability Direct	23/05/2024	Direct Payments	719.25
Disability Direct	23/05/2024	Direct Payments	723.32
Disability Direct	23/05/2024	Direct Payments	737.53
Disability Direct	23/05/2024	Direct Payments	744.77
Disability Direct	23/05/2024	Direct Payments	746.17
Disability Direct	23/05/2024	Direct Payments	747.14
Disability Direct	23/05/2024	Direct Payments	765.79
Disability Direct	23/05/2024	Direct Payments	767.82
Disability Direct	23/05/2024	Direct Payments	767.82
Disability Direct	23/05/2024	Direct Payments	767.82
Disability Direct	23/05/2024	Direct Payments	767.82
Disability Direct	23/05/2024	Direct Payments	781.73
Disability Direct	23/05/2024	Direct Payments	794.32
Disability Direct	23/05/2024	Direct Payments	801.69
Disability Direct	23/05/2024	Direct Payments	805.12
Disability Direct	23/05/2024	Direct Payments	809.47
Disability Direct	23/05/2024	Direct Payments	865.19
Disability Direct	23/05/2024	Direct Payments	872.17
Disability Direct	23/05/2024	Direct Payments	877.65
Disability Direct	23/05/2024	Direct Payments	883.93
Disability Direct	23/05/2024	Direct Payments	895.79
Disability Direct	23/05/2024	Direct Payments	901.79
Disability Direct	23/05/2024	Direct Payments	901.79
Disability Direct	23/05/2024	Direct Payments	928.90
Disability Direct	23/05/2024	Direct Payments	945.88
Disability Direct	23/05/2024	Direct Payments	962.56
Disability Direct	23/05/2024	Direct Payments	974.82
Disability Direct	23/05/2024	Direct Payments	977.78
Disability Direct	23/05/2024	Direct Payments	991.68
Disability Direct	23/05/2024	Direct Payments	1,008.00
Disability Direct	23/05/2024	Direct Payments	1,016.91

Disability Direct	23/05/2024	Direct Payments	1,046.02
Disability Direct	23/05/2024	Direct Payments	1,047.60
Disability Direct	23/05/2024	Direct Payments	1,069.95
Disability Direct	23/05/2024	Direct Payments	1,071.48
Disability Direct	23/05/2024	Direct Payments	1,087.75
Disability Direct	23/05/2024	Direct Payments	1,097.87
Disability Direct	23/05/2024	Direct Payments	1,101.41
Disability Direct	23/05/2024	Direct Payments	1,127.95
Disability Direct	23/05/2024	Direct Payments	1,129.48
Disability Direct	23/05/2024	Direct Payments	1,152.99
Disability Direct	23/05/2024	Direct Payments	1,171.21
Disability Direct	23/05/2024	Direct Payments	1,174.18
Disability Direct	23/05/2024	Direct Payments	1,268.58
Disability Direct	23/05/2024	Direct Payments	1,314.62
Disability Direct	23/05/2024	Direct Payments	1,315.60
Disability Direct	23/05/2024	Direct Payments	1,340.27
Disability Direct	23/05/2024	Direct Payments	1,350.64
Disability Direct	23/05/2024	Direct Payments	1,360.73
Disability Direct	23/05/2024	Direct Payments	1,369.54
Disability Direct	23/05/2024	Direct Payments	1,406.77
Disability Direct	23/05/2024	Direct Payments	1,466.95
Disability Direct	23/05/2024	Direct Payments	1,466.95
Disability Direct	23/05/2024	Direct Payments	1,480.97
Disability Direct	23/05/2024	Direct Payments	1,511.63
Disability Direct	23/05/2024	Direct Payments	1,514.77
Disability Direct	23/05/2024	Direct Payments	1,532.87
Disability Direct	23/05/2024	Direct Payments	1,560.69
Disability Direct	23/05/2024	Direct Payments	1,582.09
Disability Direct	23/05/2024	Direct Payments	1,637.11
Disability Direct	23/05/2024	Direct Payments	1,671.97
Disability Direct	23/05/2024	Direct Payments	1,671.97
Disability Direct	23/05/2024	Direct Payments	1,678.80
Disability Direct	23/05/2024	Direct Payments	1,735.76
Disability Direct	23/05/2024	Direct Payments	1,827.36
Disability Direct	23/05/2024	Direct Payments	1,838.89
Disability Direct	23/05/2024	Direct Payments	1,895.69
Disability Direct	23/05/2024	Direct Payments	1,935.54
Disability Direct	23/05/2024	Direct Payments	1,973.74
Disability Direct	23/05/2024	Direct Payments	2,047.54
Disability Direct	23/05/2024	Direct Payments	2,122.43
Disability Direct	23/05/2024	Direct Payments	2,137.85
Disability Direct	23/05/2024	Direct Payments	2,228.52
Disability Direct	23/05/2024	Direct Payments	2,240.84
Disability Direct	23/05/2024	Direct Payments	2,311.50
Disability Direct	23/05/2024	Direct Payments	2,359.87
Disability Direct	23/05/2024	Direct Payments	2,392.87
Disability Direct	23/05/2024	Direct Payments	2,401.19
Disability Direct	23/05/2024	Direct Payments	2,404.16

Disability Direct	23/05/2024	Direct Payments	2,507.85
Disability Direct	23/05/2024	Direct Payments	2,520.48
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,718.49
Disability Direct	23/05/2024	Direct Payments	2,734.22
Disability Direct	23/05/2024	Direct Payments	2,736.99
Disability Direct	23/05/2024	Direct Payments	2,854.51
Disability Direct	23/05/2024	Direct Payments	2,866.42
Disability Direct	23/05/2024	Direct Payments	2,904.97
Disability Direct	23/05/2024	Direct Payments	3,066.00
Disability Direct	23/05/2024	Direct Payments	3,095.76
Disability Direct	23/05/2024	Direct Payments	3,288.19
Disability Direct	23/05/2024	Direct Payments	3,323.01
Disability Direct	23/05/2024	Direct Payments	3,421.31
Disability Direct	23/05/2024	Direct Payments	3,583.77
Disability Direct	23/05/2024	Direct Payments	3,800.20
Disability Direct	23/05/2024	Direct Payments	3,801.67
Disability Direct	23/05/2024	Direct Payments	3,941.19
Disability Direct	23/05/2024	Direct Payments	4,105.44
Disability Direct	23/05/2024	Direct Payments	4,314.75
Disability Direct	23/05/2024	Direct Payments	4,406.54
Disability Direct	23/05/2024	Direct Payments	4,647.36
Disability Direct	23/05/2024	Direct Payments	5,973.69
Disability Direct	23/05/2024	Direct Payments	10,830.30
My Life DP Managed Accounts t/a My	23/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	23/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	23/05/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	23/05/2024	Direct Payments	1,460.55
Standard Fuel Oils LTD	23/05/2024	Other Fuel	3,574.24
Standard Fuel Oils LTD	23/05/2024	Other Fuel	4,450.00
FCC Recycling (UK) Limited	23/05/2024	Repairs & Maintenance (Non CF	5,585.08
FCC Recycling (UK) Limited	23/05/2024	Waste and Recycling	8,461.93
Orion Crown Ltd T/A Welch Mill Carp	23/05/2024	Equipment Furniture & Material	660.00
Kenworthy's Chambers	23/05/2024	Professional Fees	1,750.00
Liberty Solicitors	23/05/2024	Professional Fees	7,500.00
Shieldpay Ltd	23/05/2024	Professional Fees	4,950.00
Inaaya Solicitors Limited	23/05/2024	Professional Fees	1,435.00
Forbes Solicitors	23/05/2024	Insurance Work and Claims	50,256.44
Fostering Solutions	23/05/2024	Payments to Voluntary Organisa	1,754.77
B & D Print Services Ltd	23/05/2024	Professional Fees	522.00
Foster Cares Ltd	23/05/2024	Payments to Voluntary Organisa	660.49
Foster Cares Ltd	23/05/2024	Payments to Voluntary Organisa	3,038.27
The National Fostering Agency	23/05/2024	Payments to Voluntary Organisa	816.66
Crystal Care Solutions	23/05/2024	Payments to Voluntary Organisa	20,572.11
Crystal Care Solutions	23/05/2024	Payments to Voluntary Organisa	20,592.00

Continuum Support Care Services Lt	23/05/2024	Payments to Voluntary Organisa	25,071.30
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	15,223.00
Amberleigh Care Limited	23/05/2024	Payments to Voluntary Organisa	26,790.00
Ideal Fostering	23/05/2024	Rent	2,875.36
Proactive Care (Manchester) Limited	23/05/2024	Payments to Voluntary Organisa	27,000.00
Dennis Goulding Ltd	23/05/2024	HRA Disrepair Works	651.33
Dennis Goulding Ltd	23/05/2024	HRA Disrepair Works	1,653.69
The Brick	23/05/2024	Equipment Furniture & Material	7,520.36
Standish Energy Ltd	23/05/2024	HRA Disrepair Works	1,846.65
Standish Energy Ltd	23/05/2024	HRA Disrepair Works	4,166.96
MAC Groundworks & Construction Lt	23/05/2024	HRA Day to Day Responsive Rep	1,224.88
Age UK Wigan Borough	23/05/2024	Subcontracted Repairs	2,250.90
Les Mills Fitness UK Ltd	23/05/2024	Equipment Furniture & Material	1,462.50
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	982.78
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,343.32
Elite Electrical and Security Limited	23/05/2024	Subcontracted Repairs	819.15
Elite Electrical and Security Limited	23/05/2024	Subcontracted Repairs	1,911.35
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	899.15
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,043.99
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,348.72
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,565.99
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,596.05
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	1,827.71
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	2,394.07
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	2,741.55
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	3,582.97
JJH Building Contractors Ltd	23/05/2024	Subcontracted Repairs	5,374.45
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	3,017.46
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	3,602.53
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	12,069.86
Dennis Goulding Ltd	23/05/2024	Subcontracted Repairs	14,410.13
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	519.92
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	621.54
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	641.81
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,388.68
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,424.24
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,559.75
Horton Flooring Ltd	23/05/2024	Subcontracted Repairs	1,925.44
Elite Electrical and Security Limited	23/05/2024	Subcontracted Repairs	979.90
Millfield Agricultural Services Ltd	23/05/2024	Consumable Materials	5,108.00
ILX Group plc	23/05/2024	Professional Fees	3,915.00
Alpha Biolabs Ltd	23/05/2024	Professional Fees	500.00
Forensic Testing Service Ltd	23/05/2024	Professional Fees	600.55
Deans Court Chambers	23/05/2024	Professional Fees	850.00
REDACTED	23/05/2024	Professional Fees	825.00
REDACTED	23/05/2024	Professional Fees	1,075.00
18 St John Street Chambers	23/05/2024	Professional Fees	800.00
Art Of Brilliance Limited	23/05/2024	Professional Fees	1,580.00



REDACTED	23/05/2024	Professional Fees	750.00
Swim England Trading Ltd	23/05/2024	Equipment Furniture & Material	966.30
Fostering Solutions	23/05/2024	Payments to Voluntary Organisa	3,527.86
Foster Cares Ltd	23/05/2024	Payments to Voluntary Organisa	2,849.27
The Adolescent & Childrens Trust	23/05/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	23/05/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	23/05/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	23/05/2024	Rent	4,575.60
Inspire Childrens Services	23/05/2024	Payments to Voluntary Organisa	17,348.70
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	701.43
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	720.01
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	2,805.70
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	2,880.03
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,615.60
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,527.69
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,527.69
Three Circles Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,697.14
Inspire Community Services Ltd	23/05/2024	Rent	2,212.08
Parallel Parents	23/05/2024	Payments to Voluntary Organisa	3,280.80
Parallel Parents	23/05/2024	Payments to Voluntary Organisa	4,074.30
Birtenshaw	23/05/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	23/05/2024	Payments to Voluntary Organisa	20,955.33
My3 Limited	23/05/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	23/05/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	23/05/2024	Payments to Voluntary Organisa	51,166.20
Progressive Care LTD	23/05/2024	Payments to Voluntary Organisa	16,650.00
All Round Care Ltd	23/05/2024	Payments to Voluntary Organisa	47,032.88
Next Stage for Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	41,583.78
Essandore Ltd	23/05/2024	Payments to Voluntary Organisa	22,707.21
Technogym UK Ltd	23/05/2024	Licence Fees	610.00
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	14,211.00
Floors Fur Thee CIC	23/05/2024	Equipment Furniture & Material	2,055.00
Attivo Care Limited	23/05/2024	Payments to Voluntary Organisa	26,556.90
Key 4 Moving On Limited	23/05/2024	Rent	14,380.00
Helpful Investments Limited	23/05/2024	Payments to Voluntary Organisa	19,995.00
Diversity Foster Care Limited	23/05/2024	Rent	1,960.00
Active 8 Support Services	23/05/2024	Personal Needs	10,035.90
Active 8 Support Services	23/05/2024	Rent	51,395.71
Inspire Community Services Ltd	23/05/2024	Rent	530.20
Inspire Community Services Ltd	23/05/2024	Personal Needs	1,382.40
Inspire Community Services Ltd	23/05/2024	Personal Needs	5,288.00
Inspire Community Services Ltd	23/05/2024	Rent	26,544.96
Birtenshaw	23/05/2024	Payments to Voluntary Organisa	28,223.60
Cambian Childcare Ltd	23/05/2024	Payments to Voluntary Organisa	33,480.00
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,667.18
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,109.41

Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,109.70
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,176.94
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	7,202.85
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	7,670.95
Caretech Community Services Ltd	23/05/2024	Payments to Voluntary Organisa	564.81
Caretech Community Services Ltd	23/05/2024	Payments to Voluntary Organisa	22,992.86
All Round Care Ltd	23/05/2024	Payments to Voluntary Organisa	45,505.72
Choices 4 Children Ltd	23/05/2024	Payments to Voluntary Organisa	12,641.78
Alison Black Ltd t/a Sportmax	23/05/2024	Equipment Furniture & Material	518.10
Inicio Group Ltd	23/05/2024	Rent	1,452.84
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	15,683.00
Randstad Solutions Ltd	23/05/2024	Payments to Voluntary Organisa	18,583.00
Horizon Supported Accomodation Lt	23/05/2024	Payments to Private Contractor:	2,852.10
Horizon Supported Accomodation Lt	23/05/2024	Rent	3,441.00
Horizon Supported Accomodation Lt	23/05/2024	Rent	3,459.96
Horizon Supported Accomodation Lt	23/05/2024	Rent	7,586.32
Truly Timeless Care Limited	23/05/2024	Payments to Voluntary Organisa	47,652.98
Truly Timeless Care Limited	23/05/2024	Payments to Voluntary Organisa	49,241.41
Prometheus Safe and Secure Ltd	23/05/2024	Personal Needs	962.50
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	4,877.76
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	4,918.49
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	5,023.86
By The Bridge North West	23/05/2024	Rent	5,544.35
By The Bridge North West	23/05/2024	Rent	5,544.35
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,964.87
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	4,206.70
Fusion Fostering	23/05/2024	Payments to Voluntary Organisa	4,550.62
Family Care Fostering Ltd	23/05/2024	Payments to Voluntary Organisa	3,748.64
Horizon Care & Education Group	23/05/2024	Payments to Voluntary Organisa	12,363.06
Next Stage 4 Life Ltd	23/05/2024	Payments to Private Contractor:	3,427.20
Next Stage 4 Life Ltd	23/05/2024	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	23/05/2024	Payments to Voluntary Organisa	27,829.01
Next Stage 4 Life Ltd	23/05/2024	Payments to Voluntary Organisa	31,256.21
Coastal Quality Care Ltd	23/05/2024	Payments to Voluntary Organisa	41,436.46
Coastal Quality Care Ltd	23/05/2024	Payments to Voluntary Organisa	42,248.66
Bright Futures Care Limited	23/05/2024	Payments to Voluntary Organisa	34,509.86
Concrete Sports Ltd	23/05/2024	Grounds Maintenance	5,000.00
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	4,761.18
By The Bridge North West	23/05/2024	Payments to Voluntary Organisa	5,160.88
Swiis Foster Care Ltd	23/05/2024	Payments to Voluntary Organisa	3,360.33
Bedspace Resource Ltd	23/05/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	23/05/2024	Rent	1,160.00
Bedspace Resource Ltd	23/05/2024	Payments to Private Contractor:	1,179.87
Bedspace Resource Ltd	23/05/2024	Rent	1,197.94

Bedspace Resource Ltd	23/05/2024	Rent	5,750.52
All Round Care Ltd	23/05/2024	Payments to Voluntary Organisations	41,153.77
Access to Care Ltd	23/05/2024	Rent	6,734.00
Horizon Care & Education Group	23/05/2024	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	23/05/2024	Payments to Voluntary Organisations	16,480.22
Technogym UK Ltd	23/05/2024	Equipment Furniture & Material	3,000.00
Orange Grove Fostercare Ltd	23/05/2024	Payments to Voluntary Organisations	4,081.60
Aaban Partnership Ltd	23/05/2024	Payments to Voluntary Organisations	40,000.00
SBL Care Services (UK) Ltd	23/05/2024	Payments to Voluntary Organisations	26,350.00
Inicio Group Ltd	23/05/2024	Payments to Private Contractor:	510.00
Inicio Group Ltd	23/05/2024	Payments to Private Contractor:	570.00
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	4,626.75
Inicio Group Ltd	23/05/2024	Rent	5,556.75
Inicio Group Ltd	23/05/2024	Rent	5,735.00
Inicio Group Ltd	23/05/2024	Rent	6,001.29
Inicio Group Ltd	23/05/2024	Rent	6,021.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Rent	6,486.75
Inicio Group Ltd	23/05/2024	Personal Needs	6,486.75
Inicio Group Ltd	23/05/2024	Rent	7,184.25
Inicio Group Ltd	23/05/2024	Rent	7,184.25
Inicio Group Ltd	23/05/2024	Rent	7,184.25
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Inicio Group Ltd	23/05/2024	Rent	7,506.43
Pike View Care Ltd	23/05/2024	Payments to Voluntary Organisations	38,000.00
Osprey Healthcare Ltd	23/05/2024	GF Capital Expenditure	706.80
Prism UK Medical Ltd t/a Prism Medical	23/05/2024	GF Capital Expenditure	14,025.00
Accora Ltd	23/05/2024	GF Capital Expenditure	2,781.00
Health First ALW CIC	24/05/2024	Payments to Voluntary Organisations	28,543.60
George House Trust	24/05/2024	Equipment Furniture & Material	809.99
SSP Health Medical Services Ltd	24/05/2024	Payments to Health Authorities	699.49
SSP Health Medical Services Ltd	24/05/2024	Payments to Health Authorities	2,400.57
British Gas Social Housing Limited T/	24/05/2024	HRA Repairs to Void Properties	2,418.17
Royal Liverpool University Hospitals Ltd	24/05/2024	Equipment Furniture & Material	784.00
Royal Liverpool University Hospitals Ltd	24/05/2024	Equipment Furniture & Material	1,284.00
Cashlong Management Limited	24/05/2024	Equipment Furniture & Material	1,621.55
Technogym UK Ltd	24/05/2024	Equipment Furniture & Material	1,832.49
Lawrence Vehicles Ltd T/A Lancashire	24/05/2024	Direct Materials	4,750.00

Complete Care Holdings Ltd	24/05/2024	Private Domicilliary	2,355.81
The Greenfield Food Company Ltd T/	24/05/2024	Provisions - Food and Drink	9,185.98
Care Choice North West Limited	24/05/2024	Private Domicilliary	1,692.00
Care Choice North West Limited	24/05/2024	Private Domicilliary	2,079.00
Care Choice North West Limited	24/05/2024	Private Domicilliary	2,335.50
Care Choice North West Limited	24/05/2024	Private Domicilliary	2,542.50
Care Choice North West Limited	24/05/2024	Private Domicilliary	2,893.50
Care Choice North West Limited	24/05/2024	Private Domicilliary	2,974.50
Care Choice North West Limited	24/05/2024	Private Domicilliary	3,123.00
Care Choice North West Limited	24/05/2024	Private Domicilliary	3,370.50
Reed Talent Solutions Ltd	24/05/2024	Equipment Furniture & Material	36,691.67
Cavalry Healthcare Ltd	24/05/2024	Private Domicilliary	880.70
Scarab Sweepers Limited	24/05/2024	Subcontracted Repairs	574.18
GGM Group Limited	24/05/2024	Subcontracted Repairs	1,803.03
GGM Group Limited	24/05/2024	Subcontracted Repairs	2,465.89
GGM Group Limited	24/05/2024	Subcontracted Repairs	3,431.37
GGM Group Limited	24/05/2024	Subcontracted Repairs	4,689.28
Vivid Laminating Technologies Ltd	24/05/2024	Other MiscellaneousExpenses	11,900.00
Vivid Laminating Technologies Ltd	24/05/2024	Other MiscellaneousExpenses	13,995.00
Cityheart Ltd	24/05/2024	GF Capital Expenditure	49,172.99
Altitude Services Ltd	24/05/2024	GF Capital Expenditure	574.44
Altitude Services Ltd	24/05/2024	GF Capital Expenditure	1,148.88
Tynetec Limited	24/05/2024	Equipment Furniture & Material	829.89
Tynetec Limited	24/05/2024	Equipment Furniture & Material	1,386.80
K & M Taxis	24/05/2024	Home To School	1,000.00
Nationwide Cycling Academy Ltd	24/05/2024	Professional Fees	600.00
Iris lot Solutions Ltd	24/05/2024	Equipment Furniture & Material	567.00
Careium UK Ltd	24/05/2024	Equipment Furniture & Material	6,700.00
Orion Crown Ltd T/A Welch Mill Carp	24/05/2024	Equipment Furniture & Material	940.00
Dada Design & Print Ltd t/a CreatePri	24/05/2024	Equipment Furniture & Material	1,013.11
Beta Ray Design Ltd	24/05/2024	Equipment Furniture & Material	1,075.00
Beta Ray Design Ltd	24/05/2024	Equipment Furniture & Material	1,750.00
Upbeat Academy Ltd	24/05/2024	Equipment Furniture & Material	600.00
Making Space	24/05/2024	Payments to Private Contractor:	2,790.87
United Response	24/05/2024	Payments to Private Contractor:	12,731.20
Birtenshaw	24/05/2024	Payments to Private Contractor:	17,288.03
Lifeways Supported Independant Livi	24/05/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	24/05/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	24/05/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	24/05/2024	Payments to Private Contractor:	3,400.00
Lifeways Supported Independant Livi	24/05/2024	Payments to Private Contractor:	4,100.00
Lifeways Supported Independant Livi	24/05/2024	Payments to Private Contractor:	4,100.00
BDS Contracting Services	24/05/2024	Agency Staff	2,176.00
BDS Contracting Services	24/05/2024	Agency Staff	4,080.00
Rothwell Plumbing Services Ltd	24/05/2024	HRA Capital Expenditure	90,786.46
Liberty Gas Group Ltd	24/05/2024	HRA Programmed Works	18,513.54
Liberty Gas Group Ltd	24/05/2024	HRA Programmed Works	19,129.68
Royal Liverpool University Hospitals I	24/05/2024	Payments to Voluntary Organisa	54,980.83

Heckford Advertising	24/05/2024	Advertising (Non Employee)	762.75
Nugent Care	24/05/2024	Payments to Private Contractor:	1,126.80
Your Housing Group	24/05/2024	Rent	5,201.82
Empower Housing Association Ltd	24/05/2024	Rent	4,109.24
Liberty Support Services Ltd	24/05/2024	Payments to Private Contractor:	21,840.00
Alcedo Blue Ltd	24/05/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	24/05/2024	Payments to Private Contractor:	1,471.00
Making Space	24/05/2024	Equipment Furniture & Material	2,977.28
Making Space	24/05/2024	Hired & Contracted Services	3,019.53
Riverside Group Ltd	24/05/2024	Equipment Furniture & Material	79,674.88
Riverside Group Ltd	24/05/2024	Equipment Furniture & Material	80,834.08
Adactus Housing Association Ltd - Gr	24/05/2024	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - Gr	24/05/2024	Equipment Furniture & Material	14,230.77
Hilldale Housing Association Ltd	24/05/2024	Rent	10,059.35
VPS (UK) Limited	24/05/2024	HRA Capital Expenditure	2,192.40
VPS (UK) Limited	24/05/2024	HRA Capital Expenditure	4,651.00
The Brick	24/05/2024	Equipment Furniture & Material	766.66
The Brick	24/05/2024	Equipment Furniture & Material	1,533.33
The Brick	24/05/2024	Equipment Furniture & Material	2,300.00
Creative Support Ltd	24/05/2024	Hired & Contracted Services	35,580.25
Furniture Resource Centre Ltd	24/05/2024	HRA Capital Expenditure	2,456.52
Travel Perk UK IRL LTD (Click Travel)	24/05/2024	Payments to Private Contractor:	3,574.04
WHAG Registered Charity No 108103	24/05/2024	Equipment Furniture & Material	18,432.83
Sapphire Homes Group Ltd	24/05/2024	Housing Support / Drugs and Al	2,145.00
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	794.38
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	814.60
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	913.79
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,075.31
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,169.45
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,186.89
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,231.04
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,245.00
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,254.64
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,258.89
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/05/2024	Agency Staff	1,281.90



Hilldale Housing Association Ltd	24/05/2024	Rent	23,537.25
Amore Complex Care Ltd	24/05/2024	Payments to Private Contractor:	2,825.11
New Foundations Housing Associatic	24/05/2024	Rent	28,259.17
Alcedo Blue Ltd	24/05/2024	Payments to Private Contractor:	1,471.00
Langley House Trust - Fleetwood	24/05/2024	Payments to Private Contractor:	3,242.80
Dada Design & Print Ltd t/a CreatePri	24/05/2024	Printing & Stationery Supplies	630.03
Whitemoss 'Eco' Supplies Ltd	24/05/2024	Equipment Furniture & Material	643.28
Technogym UK Ltd	24/05/2024	Licence Fees	510.00
Tracey Coffey Consultancy	24/05/2024	Payments to Carers	500.00
Trojan Consultants Ltd	24/05/2024	Subscriptions	16,062.00
Technogym UK Ltd	24/05/2024	Licence Fees	510.00
FCC Recycling (UK) Limited	24/05/2024	Repairs & Maintenance (Non CF	5,964.92
FCC Recycling (UK) Limited	24/05/2024	Waste and Recycling	10,646.07
Key Care And Support Limited	24/05/2024	Professional Fees	1,088.00
IAS (Services) Limited	24/05/2024	Private Domicilliary	772.32
IAS (Services) Limited	24/05/2024	Private Domicilliary	772.34
IAS (Services) Limited	24/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/05/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/05/2024	Private Domicilliary	958.27
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,044.08
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,230.02
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,430.25
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	2,131.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	2,131.07
IAS (Services) Limited	24/05/2024	Private Domicilliary	11,002.29
IAS (Services) Limited	24/05/2024	Private Domicilliary	11,206.54
One Vision Media Productions	24/05/2024	Private Day Care	910.05
One Vision Media Productions	24/05/2024	Private Day Care	1,377.03
One Vision Media Productions	24/05/2024	Private Day Care	14,981.76
STEPScic	24/05/2024	Private Day Care	937.32
STEPScic	24/05/2024	Private Day Care	1,562.20
STEPScic	24/05/2024	Private Day Care	7,790.48
Harmony, Unity & Belonging CIC	24/05/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	24/05/2024	Private Day Care	1,715.30
Evolve Inclusive Ltd	24/05/2024	Private Day Care	1,240.00
Evolve Inclusive Ltd	24/05/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	24/05/2024	Private Day Care	3,472.00
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	24/05/2024	Private Domicilliary	6,945.07
SEND Recruitment Ltd	27/05/2024	Education, Training, Exam Fees	568.84
Purcell Architecture Limited	27/05/2024	GF Capital Expenditure	25,321.00

WSP UK LTD	27/05/2024	GF Capital Expenditure	1,438.00
ADM Leisurewear Limited	28/05/2024	Clothing, Uniform and Laundry	958.43
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,683.50
Coram Academy Ltd t/s CoramBAAF	28/05/2024	Professional Fees	1,015.25
Carter Brown - The Expert Service Lin	28/05/2024	Professional Fees	2,600.00
Carter Brown - The Expert Service Lin	28/05/2024	Professional Fees	2,600.00
Technogym UK Ltd	28/05/2024	Leasing (Equipment)	510.00
Cambian Childcare Ltd	28/05/2024	Private Education Services	9,275.00
Cambian Childcare Ltd	28/05/2024	Private Domicilliary	19,045.33
Cambian Childcare Ltd	28/05/2024	Private Education Services	19,045.33
Kedleston Schools (London) Ltd T/A I	28/05/2024	Private Education Services	21,091.33
Yorkshire Purchasing Organisation	28/05/2024	Equipment Furniture & Material	961.84
FCC Recycling (UK) Limited	28/05/2024	Corporate Waste Disposal Cont	25,208.24
Forbes Solicitors	28/05/2024	Insurance Work and Claims	2,500.00
Tynetec Limited	28/05/2024	Equipment Furniture & Material	1,855.20
Royal Liverpool University Hospitals I	28/05/2024	Professional Fees	3,522.00
North West Cleaning Solutions Ltd	28/05/2024	Equipment Furniture & Material	537.00
Rossendales Limited	28/05/2024	Professional Fees	5,721.17
Airborne Environmental Consultants	28/05/2024	Equipment Furniture & Material	1,184.33
Dowhigh Ltd	28/05/2024	GF Capital Expenditure	37,008.87
Peoplescout Limited	28/05/2024	Advertising (Non Employee)	703.19
Bithell's Waste Management LTD	28/05/2024	Equipment Hire	687.84
Kirwin Maclean Associates Ltd	28/05/2024	Professional Fees	500.00
The Exclusec Group Ltd	28/05/2024	Hired & Contracted Services	1,152.00
Childwall Table & Chair Hire Limited	28/05/2024	Equipment Hire	600.00
Agilisys Limited	28/05/2024	Computer Equipment	1,776.50
Tameside Council	28/05/2024	Subscriptions	2,000.00
British Telecommunications plc	28/05/2024	Telecommunications	8,774.91
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/05/2024	Agency Staff	1,794.50
Home to School Travel Ltd	28/05/2024	Home To School	7,395.00
Expert Psychology Consultancy Ltd	28/05/2024	Professional Fees	1,016.70
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,422.56
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,740.70
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,813.60
Pertemps Professional Recruitment I	28/05/2024	Agency Staff	1,825.15
Tameside Council - GMPF	28/05/2024	Enhanced Pension Costs	71,601.40
North West Employers	28/05/2024	Professional Fees	645.93
Davina Pharmacy T/A Lee Pharmacy	28/05/2024	Payments to Health Authorities	583.50
PCT Healthcare (T/A Tims & Parker)	28/05/2024	Equipment Furniture & Material	655.58
PCT Healthcare (T/A Tims & Parker)	28/05/2024	Equipment Furniture & Material	686.26
Department For Communities & Local	28/05/2024	Payments to Government Depa	2,527,799.00
The Greater Manchester Combined A	28/05/2024	Payments to Other Local Author	1,740,231.00
Grant Thornton UK LLP	28/05/2024	Professional Fees	7,500.00
Platt Bridge Consortium LLP	28/05/2024	Hired & Contracted Services	861.06
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00



Lex Autolease Ltd	28/05/2024	Equipment Furniture & Material	706.80
SOLACE Group Ltd	28/05/2024	Conferences	5,250.00
The Exclusec Group Ltd	28/05/2024	Hired & Contracted Services	1,920.00
Vodafone Corporate	28/05/2024	Telecommunications	25,566.80
Virgin Media Business	28/05/2024	Telecommunications	3,821.90
Leisuretec (UK) Ltd	28/05/2024	GF Capital Expenditure	4,242.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,000.00
Freeths LLP Client Account	28/05/2024	Professional Fees	1,487.50
Freeths LLP Client Account	28/05/2024	Professional Fees	14,933.00
Link Treasury Services Ltd T/A Link As	28/05/2024	Professional Fees	1,800.00
Reed Talent Solutions Ltd	28/05/2024	Hired & Contracted Services	7,399.85
David Ian Lee T/A Ian Lee	28/05/2024	Consumable Materials	507.84
David Ian Lee T/A Ian Lee	28/05/2024	Consumable Materials	518.40
David Ian Lee T/A Ian Lee	28/05/2024	Consumable Materials	522.00
Smart Body Sports Ltd	28/05/2024	Professional Fees	2,690.00
Sunshine House Wigan	28/05/2024	Hired & Contracted Services	3,000.00
CELLS Project CIO	28/05/2024	Hired & Contracted Services	1,180.00
Portman Doors Ltd	28/05/2024	Subcontracted Repairs	653.00
Portman Doors Ltd	28/05/2024	Subcontracted Repairs	659.00
Portman Doors Ltd	28/05/2024	Subcontracted Repairs	972.00
Weldfast Services Ltd	28/05/2024	Subcontracted Repairs	575.00
Weldfast Services Ltd	28/05/2024	Subcontracted Repairs	1,088.00
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	1,274.38
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	2,301.01
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	3,535.80
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	3,911.40
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	5,090.12
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	5,494.20
P N P Electrical Services Ltd	28/05/2024	Subcontracted Repairs	9,690.21
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	1,387.60
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	2,731.20
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	2,853.39
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	3,196.19
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	3,838.50
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	5,938.83
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	7,590.39
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	10,834.46
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	11,269.05
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	12,313.38
Standish Energy Ltd	28/05/2024	Subcontracted Repairs	15,666.25
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	635.54
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	801.99
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	901.49
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	1,240.67
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	3,601.39
Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	4,544.59

Lee Russell Decorators Ltd	28/05/2024	Subcontracted Repairs	7,030.47
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	733.36
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	871.96
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	1,583.33
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	2,034.59
PAL Electrical (NW) Ltd	28/05/2024	Subcontracted Repairs	3,694.44
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	541.84
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	785.65
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	800.61
D G West t/a West Plumbing Services	28/05/2024	Subcontracted Repairs	1,264.28
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	1,634.36
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	1,678.16
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	1,948.53
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,081.90
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,451.55
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,517.24
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,874.56
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	2,922.80
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	3,122.85
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	3,379.21
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	3,591.32
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	4,311.83
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	4,318.30
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	5,068.82
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	5,386.98
Salisbury Roofing Ltd	28/05/2024	Subcontracted Repairs	6,477.45
Alpha Biolabs Ltd	28/05/2024	Professional Fees	540.00
Advanced Childcare Assessments Limited	28/05/2024	Professional Fees	1,979.60
REDACTED	28/05/2024	Professional Fees	1,041.67
Pickering Psychology Services Ltd	28/05/2024	Professional Fees	680.08
Deans Court Chambers	28/05/2024	Professional Fees	960.00
Central Chambers	28/05/2024	Professional Fees	2,000.00
Toiletsonthego Ltd	28/05/2024	Equipment Hire	695.00
OTW Trading Limited	28/05/2024	Equipment Furniture & Material	1,243.00
Reliable Foodservice	28/05/2024	Provisions - Food and Drink	606.10
ISS Mediclean Ltd	28/05/2024	Building Cleaning	727.97
ISS Mediclean Ltd	28/05/2024	Building Cleaning	727.97
ISS Mediclean Ltd	28/05/2024	Building Cleaning	731.92
ISS Mediclean Ltd	28/05/2024	Building Cleaning	731.92
ISS Mediclean Ltd	28/05/2024	Building Cleaning	811.09
ISS Mediclean Ltd	28/05/2024	Building Cleaning	811.09
ISS Mediclean Ltd	28/05/2024	Building Cleaning	825.02
ISS Mediclean Ltd	28/05/2024	Building Cleaning	825.02
ISS Mediclean Ltd	28/05/2024	Building Cleaning	920.18
ISS Mediclean Ltd	28/05/2024	Building Cleaning	920.18
ISS Mediclean Ltd	28/05/2024	Building Cleaning	935.08
ISS Mediclean Ltd	28/05/2024	Building Cleaning	935.08
ISS Mediclean Ltd	28/05/2024	Building Cleaning	952.22

ISS Mediclean Ltd	28/05/2024	Building Cleaning	952.22
ISS Mediclean Ltd	28/05/2024	Building Cleaning	6,802.09
ISS Mediclean Ltd	28/05/2024	Building Cleaning	6,802.09
Trust Care Ltd T/A Woodlea Resident	28/05/2024	Permanent Care	3,113.96
Colleycare Ltd T/A Ryevlew Manor Ca	28/05/2024	Permanent Care	5,757.14
Broughton House Home for ex servic	28/05/2024	Permanent Care	5,535.71
A1 Residential Care Ltd T/A The Bellir	28/05/2024	Permanent Care	6,800.00
UKActive	28/05/2024	Licence Fees	2,170.00
Blackpool Council	28/05/2024	Equipment Furniture & Material	1,500.00
REDACTED	28/05/2024	Equipment Furniture & Material	900.00
REDACTED	28/05/2024	Equipment Furniture & Material	500.00
Capricorn Media Protection Ltd	28/05/2024	Professional Fees	684.00
Technogym UK Ltd	28/05/2024	Equipment Furniture & Material	2,432.52
Rothwell Plumbing Services Ltd	28/05/2024	HRA Day to Day Responsive Rep	971.43
Rothwell Plumbing Services Ltd	28/05/2024	HRA Day to Day Responsive Rep	4,225.72
Alpha Biolabs Ltd	28/05/2024	Professional Fees	585.00
THE BECK COMPANY LTD	28/05/2024	Agresso Warehouse Control Acc	963.12
THE BECK COMPANY LTD	28/05/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	29/05/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	29/05/2024	Agresso Warehouse Control Acc	601.95
THE BECK COMPANY LTD	29/05/2024	Agresso Warehouse Control Acc	1,464.08
Peter Edwards Law Ltd	29/05/2024	Professional Fees	1,158.75
Peter Edwards Law Ltd	29/05/2024	Professional Fees	3,799.79
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	11,220.32
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	16,146.32
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	163,499.83
FCC Recycling (UK) Limited	29/05/2024	Corporate Waste Disposal Cont	197,584.88
Forbes Solicitors	29/05/2024	Insurance Work and Claims	1,250.00
Orion Crown Ltd T/A Welch Mill Carp	29/05/2024	Equipment Furniture & Material	895.00
Nathaniel Moss T/A Just Blinds Wigar	29/05/2024	Equipment Furniture & Material	794.60
Rothwells Paper Ltd	29/05/2024	Equipment Furniture & Material	1,514.00
Care Choice North West Limited	29/05/2024	Private Domicilliary	552.24
Care Choice North West Limited	29/05/2024	Private Domicilliary	605.34
Care Choice North West Limited	29/05/2024	Private Domicilliary	757.85
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,056.69
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,295.64
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,397.05
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,693.89
Care Choice North West Limited	29/05/2024	Private Domicilliary	1,778.85
Care Choice North West Limited	29/05/2024	Private Domicilliary	3,055.07
Care Choice North West Limited	29/05/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	29/05/2024	Private Domicilliary	3,706.38
Care Choice North West Limited	29/05/2024	Private Domicilliary	4,237.90
Care Choice North West Limited	29/05/2024	Private Domicilliary	34,081.85
Care Housing Association Ltd	29/05/2024	Rent	6,321.24
Care Housing Association Ltd	29/05/2024	Rent	6,323.52
Lee Russell Decorators Ltd	29/05/2024	Repairs & Maintenance (Non CF	2,050.00
Kenyon Fraser Ltd	29/05/2024	Hired & Contracted Services	1,450.00

Fusion Furniture Solution Ltd	29/05/2024	Equipment Furniture & Material	655.00
Careium UK Ltd	29/05/2024	Subscriptions	4,236.00
Dada Design & Print Ltd t/a CreatePri	29/05/2024	Equipment Furniture & Material	824.47
Hopwells Limited	29/05/2024	Provisions - Food and Drink	792.65
Hopwells Limited	29/05/2024	Provisions - Food and Drink	14,693.38
ILX Group plc	29/05/2024	Professional Fees	13,320.00
Japanese Knotweed Solutions Ltd	29/05/2024	Hired & Contracted Services	33,115.00
Ista Energy Sololutions Ltd	29/05/2024	Gas	2,088.96
Morris Quality Bakers	29/05/2024	Provisions - Food and Drink	2,616.70
Knight Kavanagh & Page	29/05/2024	Equipment Furniture & Material	3,386.25
Knight Kavanagh & Page	29/05/2024	Equipment Furniture & Material	6,610.00
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,072.95
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,171.26
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,428.57
T F Jones Property Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	2,701.04
AVC Wise Ltd	29/05/2024	Professional Fees	1,722.04
Our Chapels CIC	29/05/2024	Payments to Voluntary Organisa	95,000.00
Agilisys Limited	29/05/2024	Computer Software (Licences &	11,391.50
Agilisys Limited	29/05/2024	Computer Software (Licences &	23,139.37
Bloom Procurement Services Ltd	29/05/2024	GF Capital Expenditure	17,795.21
Schafer Associates Ltd	29/05/2024	HRA Capital Expenditure	1,261.38
Wigan Borough Armed Forces HQ CIC	29/05/2024	Equipment Furniture & Material	109,876.00
Next Move 4 U Limited	29/05/2024	Rent	1,775.00
Catherine Ann Radford T/A CAR Spee	29/05/2024	Professional Fees	1,155.00
Laurel Ltd	29/05/2024	Highways Maintenance	535.20
Laurel Ltd	29/05/2024	Highways Maintenance	676.36
Laurel Ltd	29/05/2024	Highways Maintenance	683.20
Laurel Ltd	29/05/2024	Highways Maintenance	1,767.31
J Dickinson & Sons (Horwich) Ltd	29/05/2024	Waste and Recycling	772.00
APSE	29/05/2024	Equipment Furniture & Material	2,395.00
Bithell's Waste Management LTD	29/05/2024	Equipment Furniture & Material	549.00
Compassion In Action	29/05/2024	Equipment Furniture & Material	2,475.00
SP Window Cleaning Services	29/05/2024	Window Cleaning	1,265.00
Paypoint Plc	29/05/2024	Equipment Furniture & Material	5,380.00
Leigh Caring Kitchen T/A The Bridge a	29/05/2024	Equipment Furniture & Material	1,032.00
Sutcliffe Play Ltd	29/05/2024	Equipment Furniture & Material	545.46
Sutcliffe Play Ltd	29/05/2024	Equipment Furniture & Material	932.80
Mental Health Learning Ltd	29/05/2024	Payments to Voluntary Organisa	1,365.00
Siemens Financial Services Ltd	29/05/2024	Leasing (Equipment)	87,301.93
RTECH Carpets Ltd	29/05/2024	Equipment Furniture & Material	562.50
Corona Energy Retail 4 Limited	29/05/2024	Gas	515.33
Corona Energy Retail 4 Limited	29/05/2024	Gas	559.63
Corona Energy Retail 4 Limited	29/05/2024	Gas	577.81
Corona Energy Retail 4 Limited	29/05/2024	Gas	583.53
Corona Energy Retail 4 Limited	29/05/2024	Gas	709.70
Corona Energy Retail 4 Limited	29/05/2024	Gas	773.27
Corona Energy Retail 4 Limited	29/05/2024	Gas	774.43
Corona Energy Retail 4 Limited	29/05/2024	Gas	777.26

Corona Energy Retail 4 Limited	29/05/2024	Gas	798.64
Corona Energy Retail 4 Limited	29/05/2024	Gas	807.61
Corona Energy Retail 4 Limited	29/05/2024	Gas	848.28
Corona Energy Retail 4 Limited	29/05/2024	Gas	929.20
Corona Energy Retail 4 Limited	29/05/2024	Gas	978.57
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,033.04
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,074.45
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,107.78
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,146.01
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,153.17
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,172.26
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,190.08
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,224.80
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,236.19
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,303.78
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,401.49
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,512.25
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,623.24
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,662.16
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,682.30
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,721.76
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,762.17
Corona Energy Retail 4 Limited	29/05/2024	Gas	1,870.52
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,140.20
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,168.59
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,302.12
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,327.62
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,382.14
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,392.91
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,395.60
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,575.77
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,600.16
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,729.62
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,804.07
Corona Energy Retail 4 Limited	29/05/2024	Gas	2,906.21
Corona Energy Retail 4 Limited	29/05/2024	Gas	3,308.19
Corona Energy Retail 4 Limited	29/05/2024	Gas	3,689.77
Corona Energy Retail 4 Limited	29/05/2024	Gas	3,896.39
Corona Energy Retail 4 Limited	29/05/2024	Gas	3,931.74
Corona Energy Retail 4 Limited	29/05/2024	Gas	3,969.17
Corona Energy Retail 4 Limited	29/05/2024	Gas	3,997.54
Corona Energy Retail 4 Limited	29/05/2024	Gas	4,282.64
Corona Energy Retail 4 Limited	29/05/2024	Gas	4,307.50
Corona Energy Retail 4 Limited	29/05/2024	Gas	5,863.93
Corona Energy Retail 4 Limited	29/05/2024	Gas	6,306.59
Corona Energy Retail 4 Limited	29/05/2024	Gas	6,943.16
Corona Energy Retail 4 Limited	29/05/2024	Gas	8,124.69
Corona Energy Retail 4 Limited	29/05/2024	Gas	8,967.00

Corona Energy Retail 4 Limited	29/05/2024	Gas	12,855.96
Corona Energy Retail 4 Limited	29/05/2024	Gas	13,239.33
Corona Energy Retail 4 Limited	29/05/2024	Gas	14,226.54
Corona Energy Retail 4 Limited	29/05/2024	Gas	18,500.55
Corona Energy Retail 4 Limited	29/05/2024	Gas	21,923.92
Corona Energy Retail 4 Limited	29/05/2024	Gas	23,577.04
Water Plus LTD	29/05/2024	Water Charges	567.67
Water Plus LTD	29/05/2024	Water Charges	611.87
Water Plus LTD	29/05/2024	Water Charges	616.88
Water Plus LTD	29/05/2024	Water Charges	629.45
Water Plus LTD	29/05/2024	Water Charges	732.68
Water Plus LTD	29/05/2024	Water Charges	736.85
Water Plus LTD	29/05/2024	Water Charges	749.96
Water Plus LTD	29/05/2024	Water Charges	756.04
Water Plus LTD	29/05/2024	Water Charges	787.69
Water Plus LTD	29/05/2024	Water Charges	918.51
Water Plus LTD	29/05/2024	Water Charges	966.65
Water Plus LTD	29/05/2024	Water Charges	1,216.31
Water Plus LTD	29/05/2024	Water Charges	1,519.99
Water Plus LTD	29/05/2024	Water Charges	1,597.45
Water Plus LTD	29/05/2024	Water Charges	1,641.81
Water Plus LTD	29/05/2024	Water Charges	1,836.95
Water Plus LTD	29/05/2024	Water Charges	1,892.50
Water Plus LTD	29/05/2024	Water Charges	2,405.98
Water Plus LTD	29/05/2024	Water Charges	3,219.53
Water Plus LTD	29/05/2024	Water Charges	3,244.66
Water Plus LTD	29/05/2024	Water Charges	3,426.71
Water Plus LTD	29/05/2024	Water Charges	3,644.80
Water Plus LTD	29/05/2024	Water Charges	5,809.17
Dennis Goulding Ltd	29/05/2024	Subcontracted Repairs	962.51
Dennis Goulding Ltd	29/05/2024	Subcontracted Repairs	3,850.05
Agilisys Limited	29/05/2024	Equipment Furniture & Material	5,017.62
Icon Training & Assessment Ltd	29/05/2024	Education, Training, Exam Fees	1,035.00
Sharpe Property (Wigan) Limited	29/05/2024	Professional Fees	13,000.00
Water Plus LTD	29/05/2024	Water Charges	563.33
Water Plus LTD	29/05/2024	Water Charges	565.08
Water Plus LTD	29/05/2024	Water Charges	572.36
Water Plus LTD	29/05/2024	Water Charges	616.88
Water Plus LTD	29/05/2024	Water Charges	651.86
Water Plus LTD	29/05/2024	Water Charges	664.04
Water Plus LTD	29/05/2024	Water Charges	682.40
Water Plus LTD	29/05/2024	Water Charges	688.12
Water Plus LTD	29/05/2024	Water Charges	692.69
Water Plus LTD	29/05/2024	Water Charges	755.63
Water Plus LTD	29/05/2024	Water Charges	772.69
Water Plus LTD	29/05/2024	Water Charges	1,032.94
Water Plus LTD	29/05/2024	Water Charges	1,070.69
Water Plus LTD	29/05/2024	Water Charges	1,179.94

Water Plus LTD	29/05/2024	Water Charges	1,253.76
Water Plus LTD	29/05/2024	Water Charges	1,286.82
Water Plus LTD	29/05/2024	Water Charges	1,325.89
Water Plus LTD	29/05/2024	Water Charges	1,497.90
Water Plus LTD	29/05/2024	Water Charges	1,554.29
Water Plus LTD	29/05/2024	Water Charges	1,592.39
Water Plus LTD	29/05/2024	Water Charges	2,260.10
Water Plus LTD	29/05/2024	Water Charges	3,048.00
Water Plus LTD	29/05/2024	Water Charges	3,412.18
Water Plus LTD	29/05/2024	Water Charges	3,450.07
Water Plus LTD	29/05/2024	Water Charges	3,994.38
Water Plus LTD	29/05/2024	Water Charges	5,059.05
Water Plus LTD	29/05/2024	Water Charges	9,434.43
Ashcrofts Mini Travel	29/05/2024	Equipment Furniture & Material	3,213.00
P N P Electrical Services Ltd	29/05/2024	HRA Day to Day Responsive Rep	1,285.63
PHS Group plc	29/05/2024	Cleaning & Domestic Supplies	9,470.90
F G Rowland Ltd	29/05/2024	Equipment Hire	1,196.00
Chassis & Cab Specialists Ltd	29/05/2024	Subcontracted Repairs	824.00
Electricity North West Ltd	29/05/2024	Highways Maintenance	921.12
Electricity North West Ltd	29/05/2024	Highways Maintenance	921.12
Standard Fuel Oils LTD	29/05/2024	Stock Purchases	25,883.20
Das-Automotive T/A Das Automotive	29/05/2024	Subcontracted Repairs	1,325.55
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	1,373.00
Inland Revenue - CHAPS	29/05/2024	Apprenticeship Levy	85,703.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	645.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	578.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	781.00
Inland Revenue - CHAPS	29/05/2024	Precepts and Levies	523.00
HMCTS	29/05/2024	Professional Fees	3,198.00
HMCTS	29/05/2024	Professional Fees	24,100.00
HMCTS	29/05/2024	Professional Fees	3,339.00
HMCTS	29/05/2024	Professional Fees	6,590.00
Care4Health Limited	29/05/2024	Professional Fees	608.10
Care4Health Limited	29/05/2024	Professional Fees	705.85
Funeral Services Limited	30/05/2024	Hired & Contracted Services	1,806.00
Funeral Services Limited	30/05/2024	Hired & Contracted Services	1,806.00
Complete Care Holdings Ltd	30/05/2024	Private Domicilliary	3,806.42
ROC North West Ltd	30/05/2024	Payments to Voluntary Organisa	24,578.57
Frontline Security 24/7 Ltd	30/05/2024	Personal Needs	3,035.40
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	667.00
Randstad Solutions Ltd	30/05/2024	Payments to Voluntary Organisa	16,567.00
Cuffe and Lacey Associates Limited	30/05/2024	Payments to Voluntary Organisa	3,375.00
Alan Batt Sales And Lettings Client A	30/05/2024	Rent	1,295.00
G Tomlinson t/a Combined Care Serv	30/05/2024	Private Domicilliary	1,481.80
NEC Software Solutions UK Ltd	30/05/2024	Computer Software (Licences &	13,741.96
Bithell's Waste Management LTD	30/05/2024	Equipment Hire	501.57
IAS (Services) Limited	30/05/2024	Private Day Care	1,574.40
IAS (Services) Limited	30/05/2024	Private Day Care	1,574.40

G Tomlinson t/a Combined Care Serv	30/05/2024	Private Domicilliary	2,622.53
Ashton Bedrooms	30/05/2024	Equipment Furniture & Material	665.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,254.60
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,254.60
Fusion Furniture Solution Ltd	30/05/2024	Equipment Furniture & Material	720.00
Fusion Furniture Solution Ltd	30/05/2024	Equipment Furniture & Material	900.00
Richmond Villages Operations Ltd - L	30/05/2024	Respite Care	7,260.00
Richmond Villages Operations Ltd - L	30/05/2024	Respite Care	7,260.00
Richmond Villages Operations Ltd - L	30/05/2024	Respite Care	10,890.00
Horizon Residential Homes Limited T	30/05/2024	Respite Care	2,742.43
K J Lines	30/05/2024	Subcontracted Repairs	838.15
Dowhigh Ltd	30/05/2024	GF Capital Expenditure	67,974.12
J Hopkins (Contractors) Ltd	30/05/2024	GF Capital Expenditure	8,942.60
Aggregate Industries UK Ltd	30/05/2024	Direct Materials	784.24
Aggregate Industries UK Ltd	30/05/2024	Direct Materials	1,206.91
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/05/2024	Private Domicilliary	1,546.00
Correct Flow Eng Ltd	30/05/2024	Chemicals	936.00
Agilisys Limited	30/05/2024	Subscriptions	5,000.00
Nottingham Rehab Ltd	30/05/2024	GF Capital Expenditure	1,199.50
Nottingham Rehab Ltd	30/05/2024	GF Capital Expenditure	2,475.50
Standish Energy Ltd	30/05/2024	Subcontracted Repairs	928.55
Prism UK Medical Ltd t/a Prism Medic	30/05/2024	GF Capital Expenditure	1,460.31
Performance Health International Ltc	30/05/2024	GF Capital Expenditure	966.30
Integrity Mobility Solutions Ltd	30/05/2024	GF Capital Expenditure	2,139.00
Salisbury Roofing Ltd	30/05/2024	Subcontracted Repairs	1,948.53
Salisbury Roofing Ltd	30/05/2024	Subcontracted Repairs	2,922.80
Pro Care Shower and Bathroom Cent	30/05/2024	Direct Materials	745.27
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	1,048.36
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	4,302.82
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	5,462.18
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	5,695.50
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	5,849.00
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	7,144.60
P N P Electrical Services Ltd	30/05/2024	Subcontracted Repairs	7,632.66
United Utilities Water plc	30/05/2024	Water Charges	602.01
Andrew Cooke T/A Ultra Pure North V	30/05/2024	Window Cleaning	1,035.00
Trafford MBC	30/05/2024	Equipment Furniture & Material	3,427.76
Drs D'Arifat, Elislam, Wan & Saroha	30/05/2024	Payments to Health Authoritites	751.59
Drs D'Arifat, Elislam, Wan & Saroha	30/05/2024	Payments to Health Authoritites	3,812.58
ISS Mediclean Ltd	30/05/2024	Cleaning & Domestic Supplies	651.52
Good Energy Ltd	30/05/2024	Electricity	5,057.25
Good Energy Ltd	30/05/2024	Electricity	5,761.60
Good Energy Ltd	30/05/2024	Electricity	6,237.53
Royal Mail Group Ltd	30/05/2024	Postages	7,176.72



Disability Direct	30/05/2024	Direct Payments	503.53
Disability Direct	30/05/2024	Direct Payments	503.53
Disability Direct	30/05/2024	Direct Payments	503.53
Disability Direct	30/05/2024	Direct Payments	503.53
Disability Direct	30/05/2024	Direct Payments	520.64
Disability Direct	30/05/2024	Direct Payments	522.45
Disability Direct	30/05/2024	Direct Payments	528.58
Disability Direct	30/05/2024	Direct Payments	531.35
Disability Direct	30/05/2024	Direct Payments	531.35
Disability Direct	30/05/2024	Direct Payments	531.35
Disability Direct	30/05/2024	Direct Payments	541.20
Disability Direct	30/05/2024	Direct Payments	541.78
Disability Direct	30/05/2024	Direct Payments	545.26
Disability Direct	30/05/2024	Direct Payments	545.26
Disability Direct	30/05/2024	Direct Payments	550.51
Disability Direct	30/05/2024	Direct Payments	552.22
Disability Direct	30/05/2024	Direct Payments	559.17
Disability Direct	30/05/2024	Direct Payments	559.17
Disability Direct	30/05/2024	Direct Payments	559.17
Disability Direct	30/05/2024	Direct Payments	559.17
Disability Direct	30/05/2024	Direct Payments	559.17
Disability Direct	30/05/2024	Direct Payments	562.31
Disability Direct	30/05/2024	Direct Payments	569.30
Disability Direct	30/05/2024	Direct Payments	572.29
Disability Direct	30/05/2024	Direct Payments	572.85
Disability Direct	30/05/2024	Direct Payments	573.08
Disability Direct	30/05/2024	Direct Payments	573.08
Disability Direct	30/05/2024	Direct Payments	578.50
Disability Direct	30/05/2024	Direct Payments	580.04
Disability Direct	30/05/2024	Direct Payments	582.00
Disability Direct	30/05/2024	Direct Payments	584.22
Disability Direct	30/05/2024	Direct Payments	594.72
Disability Direct	30/05/2024	Direct Payments	597.49
Disability Direct	30/05/2024	Direct Payments	597.49
Disability Direct	30/05/2024	Direct Payments	606.17
Disability Direct	30/05/2024	Direct Payments	607.86
Disability Direct	30/05/2024	Direct Payments	617.06
Disability Direct	30/05/2024	Direct Payments	628.72
Disability Direct	30/05/2024	Direct Payments	633.65
Disability Direct	30/05/2024	Direct Payments	636.96
Disability Direct	30/05/2024	Direct Payments	639.86
Disability Direct	30/05/2024	Direct Payments	642.63
Disability Direct	30/05/2024	Direct Payments	652.96
Disability Direct	30/05/2024	Direct Payments	667.68
Disability Direct	30/05/2024	Direct Payments	670.45
Disability Direct	30/05/2024	Direct Payments	671.83
Disability Direct	30/05/2024	Direct Payments	679.56
Disability Direct	30/05/2024	Direct Payments	681.59

Disability Direct	30/05/2024	Direct Payments	684.36
Disability Direct	30/05/2024	Direct Payments	698.27
Disability Direct	30/05/2024	Direct Payments	698.27
Disability Direct	30/05/2024	Direct Payments	712.18
Disability Direct	30/05/2024	Direct Payments	714.27
Disability Direct	30/05/2024	Direct Payments	715.43
Disability Direct	30/05/2024	Direct Payments	719.14
Disability Direct	30/05/2024	Direct Payments	719.25
Disability Direct	30/05/2024	Direct Payments	723.32
Disability Direct	30/05/2024	Direct Payments	736.04
Disability Direct	30/05/2024	Direct Payments	737.53
Disability Direct	30/05/2024	Direct Payments	744.77
Disability Direct	30/05/2024	Direct Payments	746.17
Disability Direct	30/05/2024	Direct Payments	747.14
Disability Direct	30/05/2024	Direct Payments	767.82
Disability Direct	30/05/2024	Direct Payments	767.82
Disability Direct	30/05/2024	Direct Payments	767.82
Disability Direct	30/05/2024	Direct Payments	767.82
Disability Direct	30/05/2024	Direct Payments	781.73
Disability Direct	30/05/2024	Direct Payments	794.32
Disability Direct	30/05/2024	Direct Payments	801.69
Disability Direct	30/05/2024	Direct Payments	805.12
Disability Direct	30/05/2024	Direct Payments	809.47
Disability Direct	30/05/2024	Direct Payments	820.47
Disability Direct	30/05/2024	Direct Payments	865.19
Disability Direct	30/05/2024	Direct Payments	883.93
Disability Direct	30/05/2024	Direct Payments	895.79
Disability Direct	30/05/2024	Direct Payments	901.79
Disability Direct	30/05/2024	Direct Payments	901.79
Disability Direct	30/05/2024	Direct Payments	928.90
Disability Direct	30/05/2024	Direct Payments	945.88
Disability Direct	30/05/2024	Direct Payments	962.56
Disability Direct	30/05/2024	Direct Payments	977.78
Disability Direct	30/05/2024	Direct Payments	991.68
Disability Direct	30/05/2024	Direct Payments	1,008.00
Disability Direct	30/05/2024	Direct Payments	1,016.91
Disability Direct	30/05/2024	Direct Payments	1,046.02
Disability Direct	30/05/2024	Direct Payments	1,047.60
Disability Direct	30/05/2024	Direct Payments	1,069.95
Disability Direct	30/05/2024	Direct Payments	1,071.48
Disability Direct	30/05/2024	Direct Payments	1,087.75
Disability Direct	30/05/2024	Direct Payments	1,097.87
Disability Direct	30/05/2024	Direct Payments	1,101.41
Disability Direct	30/05/2024	Direct Payments	1,127.95
Disability Direct	30/05/2024	Direct Payments	1,129.48
Disability Direct	30/05/2024	Direct Payments	1,152.99
Disability Direct	30/05/2024	Direct Payments	1,171.21
Disability Direct	30/05/2024	Direct Payments	1,174.18

Disability Direct	30/05/2024	Direct Payments	1,268.58
Disability Direct	30/05/2024	Direct Payments	1,314.62
Disability Direct	30/05/2024	Direct Payments	1,315.60
Disability Direct	30/05/2024	Direct Payments	1,340.27
Disability Direct	30/05/2024	Direct Payments	1,350.64
Disability Direct	30/05/2024	Direct Payments	1,360.73
Disability Direct	30/05/2024	Direct Payments	1,369.54
Disability Direct	30/05/2024	Direct Payments	1,406.77
Disability Direct	30/05/2024	Direct Payments	1,466.95
Disability Direct	30/05/2024	Direct Payments	1,466.95
Disability Direct	30/05/2024	Direct Payments	1,511.63
Disability Direct	30/05/2024	Direct Payments	1,514.77
Disability Direct	30/05/2024	Direct Payments	1,532.87
Disability Direct	30/05/2024	Direct Payments	1,560.69
Disability Direct	30/05/2024	Direct Payments	1,582.09
Disability Direct	30/05/2024	Direct Payments	1,637.11
Disability Direct	30/05/2024	Direct Payments	1,671.97
Disability Direct	30/05/2024	Direct Payments	1,671.97
Disability Direct	30/05/2024	Direct Payments	1,678.80
Disability Direct	30/05/2024	Direct Payments	1,735.76
Disability Direct	30/05/2024	Direct Payments	1,827.36
Disability Direct	30/05/2024	Direct Payments	1,838.89
Disability Direct	30/05/2024	Direct Payments	1,895.69
Disability Direct	30/05/2024	Direct Payments	1,935.54
Disability Direct	30/05/2024	Direct Payments	2,047.54
Disability Direct	30/05/2024	Direct Payments	2,122.43
Disability Direct	30/05/2024	Direct Payments	2,228.52
Disability Direct	30/05/2024	Direct Payments	2,240.84
Disability Direct	30/05/2024	Direct Payments	2,311.50
Disability Direct	30/05/2024	Direct Payments	2,359.87
Disability Direct	30/05/2024	Direct Payments	2,392.87
Disability Direct	30/05/2024	Direct Payments	2,401.19
Disability Direct	30/05/2024	Direct Payments	2,404.16
Disability Direct	30/05/2024	Direct Payments	2,507.85
Disability Direct	30/05/2024	Direct Payments	2,520.48
Disability Direct	30/05/2024	Direct Payments	2,718.49
Disability Direct	30/05/2024	Direct Payments	2,718.49
Disability Direct	30/05/2024	Direct Payments	2,718.49
Disability Direct	30/05/2024	Direct Payments	2,718.49
Disability Direct	30/05/2024	Direct Payments	2,734.22
Disability Direct	30/05/2024	Direct Payments	2,736.99
Disability Direct	30/05/2024	Direct Payments	2,854.51
Disability Direct	30/05/2024	Direct Payments	2,866.42
Disability Direct	30/05/2024	Direct Payments	2,904.97
Disability Direct	30/05/2024	Direct Payments	3,066.00
Disability Direct	30/05/2024	Direct Payments	3,288.19
Disability Direct	30/05/2024	Direct Payments	3,323.01

Disability Direct	30/05/2024	Direct Payments	3,421.31
Disability Direct	30/05/2024	Direct Payments	3,583.77
Disability Direct	30/05/2024	Direct Payments	3,800.20
Disability Direct	30/05/2024	Direct Payments	3,801.67
Disability Direct	30/05/2024	Direct Payments	3,941.19
Disability Direct	30/05/2024	Direct Payments	4,406.54
My Life DP Managed Accounts t/a My	30/05/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	30/05/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	30/05/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	30/05/2024	Direct Payments	1,460.55
MC Direct (UK) Limited	30/05/2024	Payments to Private Contractor:	1,440.00
Autism Initiatives	30/05/2024	Private Day Care	3,001.20
Advanced Childcare Assessments Li	30/05/2024	Professional Fees	2,140.40
Advanced Childcare Assessments Li	30/05/2024	Professional Fees	2,571.20
STEPScic	30/05/2024	Private Day Care	10,901.20
18 St John Street Chambers	30/05/2024	Professional Fees	710.00
18 St John Street Chambers	30/05/2024	Professional Fees	830.00
Certas Energy UK Ltd T/A Carlton Fue	30/05/2024	Other Fuel	4,817.25
Rayfield Private Psychiatry Ltd	30/05/2024	Professional Fees	750.00
Just B U (Atherton) CIC	30/05/2024	Private Day Care	663.48
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,032.08
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,621.84
Just B U (Atherton) CIC	30/05/2024	Private Day Care	20,655.36
Ella UK Ltd	30/05/2024	Private Domicilliary	504.45
Ella UK Ltd	30/05/2024	Private Domicilliary	631.25
Ella UK Ltd	30/05/2024	Private Domicilliary	648.46
Ella UK Ltd	30/05/2024	Private Domicilliary	4,266.69
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	844.29
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	918.63
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	1,104.48
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	1,476.18
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	1,552.26
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	2,575.35
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	2,591.28
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	2,703.35
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	7,917.47
Excel Care Management Services Ltc	30/05/2024	Private Domicilliary	30,511.52
True Colours Inclusive CIC	30/05/2024	Private Day Care	6,601.56
Harmony, Unity & Belonging CIC	30/05/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	30/05/2024	Private Day Care	1,411.58
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	906.18
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	1,339.75
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	1,779.50
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	2,554.38
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	3,333.84
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	3,729.51

Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	3,890.00
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	4,460.00
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,229.00
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,245.69
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,301.90
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,445.38
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,458.42
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,511.13
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,560.44
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,645.24
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,694.95
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,747.10
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,780.97
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,865.12
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	5,997.27
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,231.01
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,525.68
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,569.34
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,708.15
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,758.58
Hughes Brothers Ltd	30/05/2024	HRA Capital Expenditure	6,915.51
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,302.98
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,851.61
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,879.15
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	1,905.85
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	2,030.76
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	2,163.43
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	3,647.09
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	4,866.63
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	5,560.44
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	6,450.67
JJH Building Contractors Ltd	30/05/2024	HRA Day to Day Responsive Rep	8,046.59
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	9,362.99
JJH Building Contractors Ltd	30/05/2024	HRA Repairs to Void Properties	14,115.67
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/05/2024	HRA Repairs to Void Properties	1,127.26
Liberty Gas Group Ltd	30/05/2024	HRA Repairs to Void Properties	500.10
Liberty Gas Group Ltd	30/05/2024	HRA Repairs to Void Properties	502.77
Liberty Gas Group Ltd	30/05/2024	HRA Repairs to Void Properties	519.96



MAC Groundworks & Construction Lt	30/05/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Lt	30/05/2024	HRA Repairs to Void Properties	1,408.63
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	4,218.60
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	7,173.81
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	7,935.79
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	7,965.86
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	8,373.56
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	9,110.40
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	9,254.14
MAC Groundworks & Construction Lt	30/05/2024	HRA Day to Day Responsive Rep	10,521.93
Homes Made Easy Limited	30/05/2024	Rent	675.00
Homes Made Easy Limited	30/05/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	30/05/2024	Rent	1,890.00
Marshmallow Properties Ltd	30/05/2024	Rent	725.00
REDACTED	30/05/2024	Rent	750.00
TJK Investment Properties	30/05/2024	Rent	600.00
JBZ Peels Estates Limited	30/05/2024	Rent	1,058.07
REDACTED	30/05/2024	Rent	850.00
REDACTED	30/05/2024	Rent	650.00
REDACTED	30/05/2024	Rent	673.14
REDACTED	30/05/2024	Rent	700.00
REDACTED	30/05/2024	Rent	600.00
REDACTED	30/05/2024	Rent	600.00
REDACTED	30/05/2024	Rent	800.00
REDACTED	30/05/2024	Rent	600.00
Inicio Group Ltd	30/05/2024	Rent	1,254.75
Inicio Group Ltd	30/05/2024	Rent	4,626.75
Inicio Group Ltd	30/05/2024	Rent	5,556.75
Inicio Group Ltd	30/05/2024	Rent	6,001.29
Inicio Group Ltd	30/05/2024	Rent	7,184.25
Randstad Solutions Ltd	30/05/2024	Personal Needs	624.00
Randstad Solutions Ltd	30/05/2024	Personal Needs	1,872.00
Just B U (Atherton) CIC	30/05/2024	Private Day Care	551.20
Just B U (Atherton) CIC	30/05/2024	Private Day Care	551.20
Just B U (Atherton) CIC	30/05/2024	Private Day Care	826.80
Just B U (Atherton) CIC	30/05/2024	Private Day Care	895.70
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,102.40
Just B U (Atherton) CIC	30/05/2024	Private Day Care	1,171.30
Just B U (Atherton) CIC	30/05/2024	Private Day Care	18,441.20
Just B U (Atherton) CIC	30/05/2024	Private Day Care	18,558.94
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	3,777.08
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	3,976.37
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	30/05/2024	Payments to Voluntary Organisa	7,971.43
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54

Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Inspire Community Services Ltd	30/05/2024	Rent	5,714.54
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	3,879.65
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	3,979.16
Compass Fostering North Limited	30/05/2024	Payments to Voluntary Organisa	4,038.99
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	20,037.33
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	30/05/2024	Payments to Voluntary Organisa	28,223.60
Family Care Fostering Ltd	30/05/2024	Payments to Voluntary Organisa	4,650.00
Woodlands Ltd	30/05/2024	Payments to Voluntary Organisa	21,668.38
Inicio Group Ltd	30/05/2024	Rent	7,184.25
Inicio Group Ltd	30/05/2024	Rent	7,184.25
Randstad Solutions Ltd	30/05/2024	Payments to Voluntary Organisa	15,235.00
Inspire Childrens Services	30/05/2024	Payments to Private Contractor:	7,353.25
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	18,632.86
Fostering People Ltd	30/05/2024	Payments to Voluntary Organisa	4,119.28
ROC North West Ltd	30/05/2024	Payments to Voluntary Organisa	17,508.98
Brinscall Care Ltd	30/05/2024	Payments to Voluntary Organisa	19,343.65
EFT Systems Limited	30/05/2024	Payments to Private Contractor:	4,024.53
Premier Paper Group Ltd	30/05/2024	Consumable Materials	590.00
M & Y Maintenance & Construction Li	30/05/2024	HRA Capital Expenditure	485,658.67
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/05/2024	Payments to Voluntary Organisa	17,926.99
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	3,905.69
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,140.05
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	30/05/2024	Rent	4,509.68
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,579.94
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/05/2024	Payments to Voluntary Organisa	9,465.82
Fusion Fostering	30/05/2024	Payments to Voluntary Organisa	3,600.03
Fusion Fostering	30/05/2024	Payments to Voluntary Organisa	3,884.30
Keys Group PCE LTD	30/05/2024	Payments to Voluntary Organisa	22,890.00
Keys Group PCE LTD	30/05/2024	Payments to Voluntary Organisa	24,315.25
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	14,817.91



Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	22,309.99
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	30/05/2024	Payments to Voluntary Organisa	26,752.96
Inicio Group Ltd	30/05/2024	Rent	3,874.24
Inicio Group Ltd	30/05/2024	Rent	5,468.57
Horizons Plus Ltd	30/05/2024	Rent	7,528.66
Physis Quantum Ltd	30/05/2024	Payments to Voluntary Organisa	38,215.50
Mint Northwest Ltd	30/05/2024	HRA Capital Expenditure	5,541.68
THE BECK COMPANY LTD	30/05/2024	Agresso Warehouse Control Acc	1,098.06
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,757.50
Foresight Clinical Services Ltd	31/05/2024	Professional Fees	788.60
Foresight Clinical Services Ltd	31/05/2024	Professional Fees	2,413.20
Key Care And Support Limited	31/05/2024	Professional Fees	696.00
Key Care And Support Limited	31/05/2024	Professional Fees	800.00
Key Care And Support Limited	31/05/2024	Professional Fees	800.00
St Peters Community Partnership	31/05/2024	Private Day Care	1,275.00
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,346.80
Deekay Technical Recruitment Ltd	31/05/2024	Agency Staff	1,194.40
CIPFA	31/05/2024	Education, Training, Exam Fees	730.00
Correct Flow Eng Ltd	31/05/2024	Chemicals	624.00
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/05/2024	Agency Staff	1,794.50
Eric Wright Group Ltd	31/05/2024	Rent	52,000.00
Park Avenue Recruitment Limited	31/05/2024	Agency Staff	1,314.00
Married To The Mop North West Limit	31/05/2024	Repairs & Maintenance (Non CF	870.00
Royal Mail Group Ltd	31/05/2024	Postages	18,076.53
Leisuretec (UK) Ltd	31/05/2024	Equipment Furniture & Material	1,675.00
Rothwells Paper Ltd	31/05/2024	Agresso Warehouse Control Acc	1,514.00
BT Payment Services Ltd	31/05/2024	GF Capital Expenditure	30,105.74
Electricity North West Ltd	31/05/2024	GF Capital Expenditure	134,681.67
Virgin Media Ltd	31/05/2024	GF Capital Expenditure	16,389.05
KIP McGRATH Tuition Wigan North LF	31/05/2024	Equipment Furniture & Material	1,260.00
Stark Building Materials Ltd t/a Jewsc	31/05/2024	Agresso Warehouse Control Acc	1,250.00
International Decorative Surfaces	31/05/2024	Agresso Warehouse Control Acc	1,716.00
Grant Thornton UK LLP	31/05/2024	Professional Fees	26,400.00
Oldham Council	31/05/2024	Conferences	993.30
Proactis Ltd	31/05/2024	Subscriptions	25,687.50
Pixel Financial Management Ltd	31/05/2024	Subscriptions	1,450.00
Ashton Bedrooms	31/05/2024	Equipment Furniture & Material	1,033.00
Tyldesley Primary School	31/05/2024	Internal Education Services	33,620.00
Community First Academy Trust T/A I	31/05/2024	Internal Education Services	2,106.66
Community First Academy Trust T/A I	31/05/2024	Internal Education Services	19,552.00
The Rowan Learning Trust T/A Hawkle	31/05/2024	Internal Education Services	7,390.00
Marus Bridge Primary School (Acadei	31/05/2024	Internal Education Services	41,807.00
Orrell Holgate Academy	31/05/2024	Internal Education Services	13,750.00
The Wings CE Trust	31/05/2024	Internal Education Services	10,857.00
The Wings CE Trust	31/05/2024	Internal Education Services	56,166.00

The Wings CE Trust	31/05/2024	Internal Education Services	63,918.00
Mosaic Academy Trust T/A Standish C	31/05/2024	Internal Education Services	72,730.00
St James C of E Academy	31/05/2024	Internal Education Services	49,335.00
Learning Trust c/o St Wilfreds CE Pri	31/05/2024	Internal Education Services	13,320.00
Learning Trust c/o St Wilfreds CE Pri	31/05/2024	Internal Education Services	58,836.00
Highfield St Matthews CofE Primary	31/05/2024	Internal Education Services	13,724.00
The Westleigh School - The Shaw Edu	31/05/2024	Internal Education Services	5,536.00
The Dean Trust t/as Rose Bridge Acad	31/05/2024	Internal Education Services	3,503.41
Liverpool Diocesan School Trust T/A	31/05/2024	Internal Education Services	31,774.00
Golborne Community Primary Schoo	31/05/2024	Internal Education Services	12,858.00
QUEST	31/05/2024	Internal Education Services	3,139.43
QUEST	31/05/2024	Internal Education Services	27,131.00
QUEST	31/05/2024	Internal Education Services	27,491.00
QUEST	31/05/2024	Internal Education Services	53,326.00
Epworth Education Trust T/A Westleig	31/05/2024	Internal Education Services	53,721.00
Epworth Education Trust T/A Bedford	31/05/2024	Internal Education Services	30,280.00
St Joseph Catholic Multi Academy Tr	31/05/2024	Internal Education Services	4,927.00
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	522.15
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	675.54
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	803.34
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	854.60
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	909.64
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,099.76
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,245.00
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,251.00
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,403.49
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,418.82
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,420.76
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,470.01
Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	1,507.01



Reed Specialist Recruitment Ltd	31/05/2024	Agency Staff	2,372.81
Euxton Tile Supplies Ltd	31/05/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	31/05/2024	Agresso Warehouse Control Acc	2,780.16
Wainman Design	31/05/2024	Equipment Furniture & Material	1,400.00
Theos Timber T/A T Noyek & Son	31/05/2024	Agresso Warehouse Control Acc	900.00
Theos Timber T/A T Noyek & Son	31/05/2024	Agresso Warehouse Control Acc	900.00
Marsh Ltd	31/05/2024	Insurance Work and Claims	6,105.60
Trade Union Legal LLP Client Account	31/05/2024	Insurance Work and Claims	5,084.00
DASCO Construction Ltd	31/05/2024	HRA Disrepair Works	8,373.04
Leigh Sports Village Co Ltd	31/05/2024	Payments to Group Companies	120,000.00
Post Office Ltd - Payout	31/05/2024	Equipment Furniture & Material	2,240,000.00
Premier Paper Group Ltd	31/05/2024	Consumable Materials	616.98
Balmers Garden Machinery Ltd	31/05/2024	Repair And Maintenance Transp	1,018.70
Care4Health Limited	31/05/2024	Professional Fees	707.65
Parkare LTD	31/05/2024	Equipment Furniture & Material	600.71
Unit4 Business Software Ltd	31/05/2024	Professional Fees	1,494.75
Premier Paper Group Ltd	31/05/2024	Consumable Materials	590.00
n-Power	31/05/2024	Electricity	953.85
n-Power	31/05/2024	Electricity	1,204.84
n-Power	31/05/2024	Electricity	1,216.95
n-Power	31/05/2024	Electricity	1,304.70
n-Power	31/05/2024	Electricity	1,504.79
n-Power	31/05/2024	Electricity	1,649.99
n-Power	31/05/2024	Electricity	1,804.95
n-Power	31/05/2024	Electricity	1,885.94
n-Power	31/05/2024	Electricity	1,919.99
n-Power	31/05/2024	Electricity	2,031.64
n-Power	31/05/2024	Electricity	2,071.77
n-Power	31/05/2024	Electricity	2,411.54
n-Power	31/05/2024	Electricity	2,484.97
n-Power	31/05/2024	Electricity	2,730.65
n-Power	31/05/2024	Electricity	2,919.45
n-Power	31/05/2024	Electricity	2,934.62
n-Power	31/05/2024	Electricity	3,071.04
n-Power	31/05/2024	Electricity	3,132.29
n-Power	31/05/2024	Electricity	3,159.25
n-Power	31/05/2024	Electricity	3,302.42
n-Power	31/05/2024	Electricity	3,339.78
n-Power	31/05/2024	Electricity	3,942.92
n-Power	31/05/2024	Electricity	4,304.78
n-Power	31/05/2024	Electricity	4,429.68
n-Power	31/05/2024	Electricity	5,019.45
n-Power	31/05/2024	Electricity	6,046.67
n-Power	31/05/2024	Electricity	6,434.80
n-Power	31/05/2024	Electricity	6,784.41
n-Power	31/05/2024	Electricity	7,517.96
n-Power	31/05/2024	Unitary Charge on PFI Contracts	12,472.30
n-Power	31/05/2024	Electricity	13,627.59

n-Power	31/05/2024	Electricity	14,466.99
n-Power	31/05/2024	Electricity	19,675.99
n-Power	31/05/2024	Electricity	20,333.95
n-Power	31/05/2024	Electricity	20,563.29
n-Power	31/05/2024	Electricity	21,377.38
n-Power	31/05/2024	Unitary Charge on PFI Contracts	40,611.50
n-Power	31/05/2024	Electricity	5,878.37
n-Power	31/05/2024	Electricity	503.29
n-Power	31/05/2024	Electricity	506.88
n-Power	31/05/2024	Electricity	524.37
n-Power	31/05/2024	Electricity	533.66
n-Power	31/05/2024	Electricity	564.42
n-Power	31/05/2024	Electricity	619.40
n-Power	31/05/2024	Electricity	646.61
n-Power	31/05/2024	Electricity	728.73
n-Power	31/05/2024	Electricity	800.91
n-Power	31/05/2024	Electricity	931.44
n-Power	31/05/2024	Electricity	1,293.92
n-Power	31/05/2024	Electricity	1,312.72
n-Power	31/05/2024	Electricity	1,422.79
n-Power	31/05/2024	Electricity	1,428.41
n-Power	31/05/2024	Electricity	1,607.02
n-Power	31/05/2024	Electricity	1,634.06
n-Power	31/05/2024	Electricity	1,652.96
n-Power	31/05/2024	Electricity	1,844.27
n-Power	31/05/2024	Electricity	1,872.82
n-Power	31/05/2024	Electricity	1,894.29
n-Power	31/05/2024	Electricity	2,736.94
n-Power	31/05/2024	Electricity	2,742.97
n-Power	31/05/2024	Electricity	5,686.29
n-Power	31/05/2024	Electricity	6,251.48
n-Power	31/05/2024	Electricity	558.12
n-Power	31/05/2024	Electricity	622.45
n-Power	31/05/2024	Electricity	632.53
n-Power	31/05/2024	Electricity	741.14
n-Power	31/05/2024	Electricity	970.34
n-Power	31/05/2024	Electricity	1,006.68
n-Power	31/05/2024	Electricity	1,100.55
n-Power	31/05/2024	Electricity	1,371.77
n-Power	31/05/2024	Electricity	1,482.56
n-Power	31/05/2024	Electricity	2,070.59
n-Power	31/05/2024	Electricity	2,864.72
n-Power	31/05/2024	Electricity	509.68
n-Power	31/05/2024	Electricity	510.24
n-Power	31/05/2024	Electricity	526.79
n-Power	31/05/2024	Electricity	527.28
n-Power	31/05/2024	Electricity	542.02
n-Power	31/05/2024	Electricity	561.43

n-Power	31/05/2024	Electricity	654.56
n-Power	31/05/2024	Electricity	673.50
n-Power	31/05/2024	Electricity	701.98
n-Power	31/05/2024	Electricity	711.24
n-Power	31/05/2024	Electricity	718.81
n-Power	31/05/2024	Electricity	725.10
n-Power	31/05/2024	Electricity	732.11
n-Power	31/05/2024	Electricity	743.95
n-Power	31/05/2024	Electricity	809.80
n-Power	31/05/2024	Electricity	851.50
n-Power	31/05/2024	Electricity	858.22
n-Power	31/05/2024	Electricity	887.77
n-Power	31/05/2024	Electricity	900.16
n-Power	31/05/2024	Electricity	908.43
n-Power	31/05/2024	Electricity	910.39
n-Power	31/05/2024	Electricity	1,007.92
n-Power	31/05/2024	Electricity	1,036.92
n-Power	31/05/2024	Electricity	1,057.33
n-Power	31/05/2024	Electricity	1,240.62
n-Power	31/05/2024	Electricity	1,334.19
n-Power	31/05/2024	Electricity	1,488.72
n-Power	31/05/2024	Electricity	1,535.08
n-Power	31/05/2024	Electricity	1,551.19
n-Power	31/05/2024	Electricity	1,642.51
n-Power	31/05/2024	Electricity	1,856.40
n-Power	31/05/2024	Electricity	1,868.86
n-Power	31/05/2024	Electricity	1,986.91
n-Power	31/05/2024	Electricity	2,198.10
n-Power	31/05/2024	Electricity	2,605.09
n-Power	31/05/2024	Electricity	3,215.31
n-Power	31/05/2024	Electricity	4,004.41
n-Power	31/05/2024	Electricity	4,012.51
Leisuretec (UK) Ltd	03/06/2024	Equipment Furniture & Material	1,105.00
DMK Leisure Ltd	03/06/2024	Equipment Furniture & Material	3,950.50
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	1,916.93
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	20,778.65
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	85,309.49
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	203,760.09
FCC Recycling (UK) Limited	03/06/2024	Corporate Waste Disposal Cont	452,493.30
Craemer UK Ltd	03/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	03/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	03/06/2024	Wheeled Bins & Recycling Equip	6,300.00
Elite Care North West Ltd	03/06/2024	Private Domicilliary	536.31
Elite Care North West Ltd	03/06/2024	Private Domicilliary	536.31
Elite Care North West Ltd	03/06/2024	Private Domicilliary	918.89

Elite Care North West Ltd	03/06/2024	Private Domicilliary	961.24
Elite Care North West Ltd	03/06/2024	Private Domicilliary	1,107.61
Elite Care North West Ltd	03/06/2024	Private Domicilliary	1,677.96
Elite Care North West Ltd	03/06/2024	Private Domicilliary	2,124.00
Elite Care North West Ltd	03/06/2024	Private Domicilliary	3,956.34
Elite Care North West Ltd	03/06/2024	Private Domicilliary	24,920.35
Lee Russell Decorators Ltd	03/06/2024	Repairs & Maintenance (Non CF	630.00
Ashton Bedrooms	03/06/2024	Equipment Furniture & Material	715.00
In Good Company Caring Companior	03/06/2024	Equipment Furniture & Material	773.82
One Vision Media Productions	03/06/2024	Private Day Care	910.05
One Vision Media Productions	03/06/2024	Private Day Care	1,377.03
One Vision Media Productions	03/06/2024	Private Day Care	15,130.32
Care Choice North West Limited	03/06/2024	Private Domicilliary	541.62
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,007.42
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,327.50
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,354.57
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,640.79
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,768.23
Care Choice North West Limited	03/06/2024	Private Domicilliary	1,916.91
Care Choice North West Limited	03/06/2024	Private Domicilliary	2,929.85
Care Choice North West Limited	03/06/2024	Private Domicilliary	3,504.60
Care Choice North West Limited	03/06/2024	Private Domicilliary	3,918.78
Care Choice North West Limited	03/06/2024	Private Domicilliary	4,312.24
Care Choice North West Limited	03/06/2024	Private Domicilliary	34,150.88
Electricity North West Ltd	03/06/2024	Highways Maintenance	1,357.14
Forbes Solicitors	03/06/2024	Insurance Work and Claims	889.50
Forbes Solicitors	03/06/2024	Insurance Work and Claims	1,261.50
SP Window Cleaning Services	03/06/2024	Window Cleaning	614.17
Forbes Solicitors	03/06/2024	Insurance Work and Claims	725.00
Forbes Solicitors	03/06/2024	Insurance Work and Claims	7,836.44
Three Towers	03/06/2024	Private Education Services	126,700.00
REDACTED	03/06/2024	Window Cleaning	555.00
Attenti Ltd	03/06/2024	Payments to Private Contractor:	4,362.62
Leisuretec (UK) Ltd	03/06/2024	GF Capital Expenditure	3,960.00
Leisuretec (UK) Ltd	03/06/2024	GF Capital Expenditure	3,960.00
THG No 1 Limited T/A Mercure Wigan	03/06/2024	Professional Fees	7,158.07
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	604.17
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	617.50
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	642.52
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	657.50
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	665.00
Headliner Hotels Ltd T/A Holiday Inn	03/06/2024	Payments to Private Contractor:	695.83
SEND Recruitment Ltd	03/06/2024	Private Education Services	2,973.36
SEND Recruitment Ltd	03/06/2024	Private Education Services	3,295.78
SEND Recruitment Ltd	03/06/2024	Private Education Services	3,479.78
Living Lettings	03/06/2024	Rent	1,300.00
Man Guard Services UK Ltd	03/06/2024	Hired & Contracted Services	28,608.00

The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	700.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
The Oyster Partnership Limited	03/06/2024	Equipment Furniture & Material	2,100.00
Sapphire Living Ltd	03/06/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	03/06/2024	Housing Support / Drugs and Al	1,545.00
Way Church	03/06/2024	Equipment Furniture & Material	1,496.25
Social Care Network	03/06/2024	Licence Fees	2,677.50
Better Play Ltd	03/06/2024	Professional Fees	562.50
Association of Town Centre Manager	03/06/2024	Equipment Furniture & Material	1,300.00
Alpha Biolabs Ltd	03/06/2024	Professional Fees	1,085.00
Alpha Biolabs Ltd	03/06/2024	Professional Fees	1,225.75
REDACTED	03/06/2024	Professional Fees	850.00
Deans Court Chambers	03/06/2024	Professional Fees	1,150.00
REDACTED	03/06/2024	Professional Fees	700.62
Central Chambers	03/06/2024	Professional Fees	900.00
REDACTED	03/06/2024	Professional Fees	625.00
REDACTED	03/06/2024	Professional Fees	650.00
Lancashire Interpretation Translatior	03/06/2024	Professional Fees	1,100.00
Institute of Licensing Events Ltd	03/06/2024	Equipment Furniture & Material	578.00
Institute of Licensing Events Ltd	03/06/2024	Equipment Furniture & Material	1,100.00
18 St John Street Chambers	03/06/2024	Professional Fees	770.00
Orrell Lamberhead Green Academy	03/06/2024	Internal Education Services	44,862.00
Valtech Limited	03/06/2024	Printing & Stationery Supplies	1,119.18
1st Abram Scout Group	03/06/2024	Grants to External Bodies	2,000.00
Borsdane Friends Group (BFG)	03/06/2024	Grants to External Bodies	1,000.00
Wigan Cosmos Football Club	03/06/2024	Grants to External Bodies	3,600.00
Orrell St James ARLFC	03/06/2024	Grants to External Bodies	1,300.00
Springfield & Beech Hill Community	03/06/2024	Grants to External Bodies	500.00
Unity As One Youth Club	03/06/2024	Grants to External Bodies	1,200.00
Emerald Law	03/06/2024	Professional Fees	1,500.00
Emerald Law	03/06/2024	Professional Fees	1,800.00
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	620.30
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	710.36
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	860.43
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	965.48
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	1,170.59
G Tomlinson t/a Combined Care Serv	03/06/2024	Private Domicilliary	2,000.99
Antony Hodari Holdings Ltd	03/06/2024	Professional Fees	1,500.00
SBW Law Ltd	03/06/2024	Professional Fees	600.00
SBW Law Ltd	03/06/2024	Professional Fees	770.00



Satchell Moran Solicitors	03/06/2024	Professional Fees	5,300.00
Symon Hall Law Ltd	03/06/2024	Professional Fees	5,500.00
Bond Turner Limited	03/06/2024	Professional Fees	1,000.00
Bond Turner Limited	03/06/2024	Professional Fees	2,250.00
Bond Turner Limited	03/06/2024	Professional Fees	4,500.00
Cohen Cramer Limited	03/06/2024	Professional Fees	525.48
Cohen Cramer Limited	03/06/2024	Professional Fees	810.51
Cohen Cramer Limited	03/06/2024	Professional Fees	832.61
Housing Disrepair Surveys Ltd	03/06/2024	Professional Fees	650.00
Ryans Solicitors Ltd	03/06/2024	Professional Fees	1,010.00
Aidapt Bathrooms Ltd	03/06/2024	GF Capital Expenditure	4,931.00
Morris & Alexander Limited	03/06/2024	GF Capital Expenditure	1,878.25
Osprey Healthcare Ltd	03/06/2024	GF Capital Expenditure	712.30
Age UK Wigan Borough	03/06/2024	Subcontracted Repairs	1,761.35
B J McNamee Limited	03/06/2024	Subcontracted Repairs	932.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	1,114.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	1,715.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	2,235.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	4,419.99
B J McNamee Limited	03/06/2024	Subcontracted Repairs	4,435.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	4,768.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	7,425.50
B J McNamee Limited	03/06/2024	Subcontracted Repairs	8,000.00
B J McNamee Limited	03/06/2024	Subcontracted Repairs	9,323.75
B J McNamee Limited	03/06/2024	Subcontracted Repairs	21,081.00
BDS Contracting Services	03/06/2024	Subcontracted Repairs	544.00
BDS Contracting Services	03/06/2024	Subcontracted Repairs	1,462.00
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	557.51
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	836.26
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	1,333.33
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	1,529.22
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	2,000.00
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	2,293.84
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	2,667.51
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,253.21
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,517.73
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,636.35
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	3,762.18
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	4,001.26
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	4,008.87
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	4,879.81
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	5,276.60
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	5,454.51
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	5,643.27
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	6,013.31
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	6,145.34

JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	6,887.36
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	9,218.00
JJH Building Contractors Ltd	03/06/2024	Subcontracted Repairs	10,331.03
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	2,324.27
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	2,529.89
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	9,297.10
Dennis Goulding Ltd	03/06/2024	Subcontracted Repairs	10,119.56
Edmundsons Electrical	03/06/2024	Direct Materials	728.55
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	607.43
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	687.08
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	805.54
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	918.55
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	1,058.69
Horton Flooring Ltd	03/06/2024	Subcontracted Repairs	1,822.27
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	550.77
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	947.49
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	973.27
Elite Electrical and Security Limited	03/06/2024	Subcontracted Repairs	2,270.98
Royal Mail Group Ltd	03/06/2024	Postages	40,038.03
Wernick Hire Ltd	03/06/2024	Rent	7,220.00
Brabbin & Rudd Ltd	03/06/2024	Agresso Warehouse Control Ac	593.48
Deans Court Chambers	03/06/2024	Professional Fees	1,315.00
REDACTED	03/06/2024	Professional Fees	1,364.58
Richmond Villages Operations Ltd - L	03/06/2024	Respite Care	10,890.00
Ashton Mini Travel Ltd	03/06/2024	Payments to Private Contractor:	1,105.00
Ashcrofts Mini Travel	03/06/2024	Payments to Private Contractor:	9,418.00
TRU (Transitional Rehabilitation Unit:	03/06/2024	Private Day Care	4,362.01
Excel in life (NW) CIC	03/06/2024	Private Day Care	3,012.96
Alcedo Orange Ltd T/A Alcedo Wigan	03/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	03/06/2024	Private Domicilliary	1,932.70
Green Grass Centre	03/06/2024	Printing & Stationery Supplies	1,765.00
Weldfast Services Ltd	03/06/2024	Equipment Furniture & Material	4,380.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	511.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	642.00
Crown Oil Limited	04/06/2024	Other Fuel	802.30
Crown Oil Limited	04/06/2024	Other Fuel	1,097.66
Dennis Eagle Ltd	04/06/2024	Direct Materials	2,746.57
F R Sharrock Ltd	04/06/2024	Direct Materials	1,093.58
Faun Zoeller (UK) LTD	04/06/2024	Stock Purchases	807.75
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	2,301.25
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	3,451.86
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	3,538.47
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	5,307.69
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	5,904.58
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	8,856.88
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	37,288.86
JJH Building Contractors Ltd	04/06/2024	Subcontracted Repairs	55,933.29
Chassis & Cab Specialists Ltd	04/06/2024	Subcontracted Repairs	1,353.02

Chassis & Cab Specialists Ltd	04/06/2024	Subcontracted Repairs	3,256.00
Siemens Financial Services Ltd	04/06/2024	Leasing	64,039.90
FCC Recycling (UK) Limited	04/06/2024	Repairs & Maintenance (Non CF	7,398.16
FCC Recycling (UK) Limited	04/06/2024	Waste and Recycling	9,680.91
Belong Limited	04/06/2024	Private Day Care	780.00
TRU (Transitional Rehabilitation Unit:	04/06/2024	Permanent Care	16,607.01
SG Equipment Finance Ltd	04/06/2024	Leasing	636.00
The Hamlet	04/06/2024	Private Day Care	2,196.32
The Hamlet	04/06/2024	Private Day Care	2,196.32
The Hamlet	04/06/2024	Private Day Care	2,196.32
The Hamlet	04/06/2024	Private Day Care	2,448.32
Das-Automotive T/A Das Automotive	04/06/2024	Subcontracted Repairs	3,613.35
Das-Automotive T/A Das Automotive	04/06/2024	Subcontracted Repairs	6,683.88
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Lee Russell Decorators Ltd	04/06/2024	Repairs & Maintenance (Non CF	1,650.00
Inicio Group Ltd	04/06/2024	Payments to Private Contractor:	5,556.75
Alpha Biolabs Ltd	04/06/2024	Professional Fees	535.00
Alpha Biolabs Ltd	04/06/2024	Professional Fees	835.00
Portakabin Ltd	04/06/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	04/06/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/06/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/06/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	04/06/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	04/06/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/06/2024	GF Capital Expenditure	10,993.65
REDACTED	04/06/2024	Equipment Furniture & Material	792.00
Agilisys Limited	04/06/2024	Professional Fees	987.58
Agilisys Limited	04/06/2024	Professional Fees	8,881.73
Agilisys Limited	04/06/2024	Payments to Private Contractor:	10,225.88
Agilisys Limited	04/06/2024	Professional Fees	42,240.00
Agilisys Limited	04/06/2024	Professional Fees	116,513.00
Agilisys Limited	04/06/2024	Professional Fees	120,000.00
Three Towers	04/06/2024	Private Education Services	978.30
S Catterall LTD	04/06/2024	Equipment Furniture & Material	51,200.80
Cyclescheme Ltd	04/06/2024	Equipment Furniture & Material	503.33
Cyclescheme Ltd	04/06/2024	Equipment Furniture & Material	505.83
Martina Harrison T/A Lovingly Craftec	04/06/2024	Equipment Furniture & Material	2,000.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	540.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	675.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	765.00
Leigh Sports Village Co Ltd	04/06/2024	Rent	40,429.52
Agilisys Limited	04/06/2024	Computer Software (Licences &	632.10
Ridge and Partners LLP	04/06/2024	Hired & Contracted Services	2,500.00
Plincke Landscape Ltd	04/06/2024	GF Capital Expenditure	71,999.99
Anderton Gables Limited T/A A G Buil	04/06/2024	Hired & Contracted Services	1,000.00
Philip Partridge Entertainment Ltd	04/06/2024	Hospitality	990.00

Hull Jady Chartered Accountants	04/06/2024	Professional Fees	1,470.00
Park Retail Ltd T/A Love2Reward	04/06/2024	Equipment Furniture & Material	1,500.00
Public Sector Live Ltd	04/06/2024	Professional Fees	4,752.08
Wolseley Centres Limited	04/06/2024	Direct Materials	525.84
P N P Electrical Services Ltd	04/06/2024	Subcontracted Repairs	687.80
P N P Electrical Services Ltd	04/06/2024	Subcontracted Repairs	883.38
P N P Electrical Services Ltd	04/06/2024	Subcontracted Repairs	1,367.00
P N P Electrical Services Ltd	04/06/2024	Subcontracted Repairs	1,697.06
P N P Electrical Services Ltd	04/06/2024	Subcontracted Repairs	5,415.90
Rexel T/A Parker Merchanting	04/06/2024	Direct Materials	2,950.00
Baydale Control Systems Ltd	04/06/2024	Repairs & Maintenance (Landlo	825.26
Lee Russell Decorators Ltd	04/06/2024	Subcontracted Repairs	1,348.60
Lee Russell Decorators Ltd	04/06/2024	Subcontracted Repairs	7,642.07
J P McDougall & Co Ltd T/A Dulux Dec	04/06/2024	Direct Materials	855.33
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	698.78
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	861.25
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	914.80
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	1,172.09
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	1,630.49
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	2,009.60
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	2,134.52
PAL Electrical (NW) Ltd	04/06/2024	Subcontracted Repairs	2,734.88
Security Monitoring Centres Ltd	04/06/2024	Repairs & Maintenance (Landlo	3,469.35
Sector Security Services Ltd	04/06/2024	Repairs & Maintenance (Landlo	7,077.89
Huws Gray Ltd	04/06/2024	Direct Materials	542.71
Transport for Greater Manchester	04/06/2024	GF Capital Expenditure	535.00
K J Lines	04/06/2024	Subcontracted Repairs	656.00
K J Lines	04/06/2024	Subcontracted Repairs	766.89
K J Lines	04/06/2024	Subcontracted Repairs	1,640.81
K J Lines	04/06/2024	Subcontracted Repairs	1,720.64
K J Lines	04/06/2024	Subcontracted Repairs	2,801.90
K J Lines	04/06/2024	Subcontracted Repairs	3,085.61
Tarmac Trading Limited	04/06/2024	GF Capital Expenditure	33,410.78
ISM Construction Ltd	04/06/2024	Subcontracted Repairs	8,729.57
Millfield Agricultural Services Ltd	04/06/2024	Subcontracted Repairs	2,900.00
Millfield Agricultural Services Ltd	04/06/2024	Subcontracted Repairs	4,350.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	592.50
J Fisher & Sons Ltd	04/06/2024	Direct Materials	1,816.59
J Fisher & Sons Ltd	04/06/2024	Direct Materials	2,850.00
J Fisher & Sons Ltd	04/06/2024	Direct Materials	3,132.72
J Fisher & Sons Ltd	04/06/2024	Direct Materials	3,421.14
Proteus Equipment Ltd	04/06/2024	Vehicle and Plant Hire	579.60
The Brick	04/06/2024	Equipment Furniture & Material	4,060.00
Paypoint Plc	04/06/2024	Equipment Furniture & Material	4,000.00
PayPoint Network Ltd	04/06/2024	Equipment Furniture & Material	8,694.02
Leigh Caring Kitchen T/A The Bridge a	04/06/2024	Equipment Furniture & Material	1,058.00
Andrew Richmond T/A Richmond Pla	04/06/2024	Vehicle and Plant Hire	992.06
Golden Orb Solutions Limited	04/06/2024	Subcontracted Repairs	1,375.00

Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,940.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	5,158.00
We Made That LLP	04/06/2024	Professional Fees	8,610.50
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	540.38
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	655.00
P N P Electrical Services Ltd	04/06/2024	HRA Day to Day Responsive Rep	655.00
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	805.02
P N P Electrical Services Ltd	04/06/2024	HRA Disrepair Works	910.67
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	604.20
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	738.56
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	998.53
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	1,640.60
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	2,416.80
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	3,994.13
Stockport Council (Payments)	04/06/2024	Equipment Furniture & Material	10,762.11
Emerald Law	04/06/2024	Professional Fees	1,000.00
Emerald Law	04/06/2024	Professional Fees	5,100.00
SBW Law Ltd	04/06/2024	Professional Fees	4,000.00
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	845.64
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	3,463.93
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	6,789.90
Coupland Cavendish Ltd T/A Gowing	04/06/2024	Professional Fees	559.97
Dennis Goulding Ltd	04/06/2024	HRA Disrepair Works	1,571.37
DASCO Construction Ltd	04/06/2024	HRA Disrepair Works	1,612.84
RSL Awards Limited T/A Performance	04/06/2024	Equipment Furniture & Material	770.00
ABC Private Day Nursery	04/06/2024	Nursery Grant Payments	15,461.68
The Avenue Private Day Nursery	04/06/2024	Nursery Grant Payments	8,007.99
ABC Castle Nursery	04/06/2024	Nursery Grant Payments	22,288.50
Atherton Pre-School	04/06/2024	Nursery Grant Payments	22,816.14
Busy Bees Ltd - Just Learning	04/06/2024	Nursery Grant Payments	30,895.75
Heron Day Nursery	04/06/2024	Nursery Grant Payments	33,303.69
Starbrite Nursery	04/06/2024	Nursery Grant Payments	13,757.64
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	13,544.04
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	18,598.68
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	33,938.19
Brooklands Childcare Ltd	04/06/2024	Nursery Grant Payments	50,795.55
Young Persons' Centre	04/06/2024	Nursery Grant Payments	30,839.17
The Village Nursery	04/06/2024	Nursery Grant Payments	22,613.43
Best Friends Nursery	04/06/2024	Nursery Grant Payments	47,053.44
Standish Under Fives	04/06/2024	Nursery Grant Payments	13,455.62
Jumping Jacks Nursery	04/06/2024	Nursery Grant Payments	10,361.78
Holly Tree Day Nursery Ltd	04/06/2024	Nursery Grant Payments	3,230.37
Holly Tree Day Nursery Ltd	04/06/2024	Nursery Grant Payments	10,572.12
Holly Tree Day Nursery Ltd	04/06/2024	Nursery Grant Payments	39,752.32
Lesley Gormally t/a Parsons Walk Nu	04/06/2024	Nursery Grant Payments	9,539.70
First Steps At Cansfield	04/06/2024	Nursery Grant Payments	14,882.79
Langtree Hall Day Nursery Ltd	04/06/2024	Nursery Grant Payments	21,266.99
Little People Day Nursery	04/06/2024	Nursery Grant Payments	14,634.98

Lamberhead Green Headstart	04/06/2024	Nursery Grant Payments	22,708.33
Little Acorns Private Nursery	04/06/2024	Nursery Grant Payments	28,853.11
St Johns Pre-School	04/06/2024	Nursery Grant Payments	5,140.22
First Steps Private Day Nursery Lowtr	04/06/2024	Nursery Grant Payments	62,089.56
Redwood House Childrens Nursery	04/06/2024	Nursery Grant Payments	46,763.73
Next Generation Nursery & Schoolies	04/06/2024	Nursery Grant Payments	23,425.37
St Thomas Pre School	04/06/2024	Nursery Grant Payments	7,393.01
First Steps Nursery (Leigh Branch)	04/06/2024	Nursery Grant Payments	19,201.62
WIGAN BC Millbrook Playalong and g	04/06/2024	Nursery Grant Payments	11,340.99
Happy Hours Day Nursery Ltd	04/06/2024	Nursery Grant Payments	20,322.12
Hindsford Community Link NW Ltd	04/06/2024	Nursery Grant Payments	18,358.32
Higher Folds Community Centre	04/06/2024	Nursery Grant Payments	8,602.75
A D & C Farrell Ltd	04/06/2024	Nursery Grant Payments	25,156.47
Highfield Grange Pre School	04/06/2024	Nursery Grant Payments	16,177.50
Little Foxes (Wigan) Ltd T/A Iona Hou	04/06/2024	Nursery Grant Payments	15,813.57
Bumblebees	04/06/2024	Nursery Grant Payments	20,628.45
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	8,033.22
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	14,471.73
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	17,682.08
Little Angels Day Nursery	04/06/2024	Nursery Grant Payments	22,545.90
The Ducklings Day Nursery	04/06/2024	Nursery Grant Payments	42,119.08
ABC Pre School	04/06/2024	Nursery Grant Payments	12,622.35
ABC Pre School	04/06/2024	Nursery Grant Payments	15,629.17
ABC Pre School	04/06/2024	Nursery Grant Payments	15,643.80
Coolstars	04/06/2024	Nursery Grant Payments	613.08
Little Rainbow Day Nursery	04/06/2024	Nursery Grant Payments	22,846.92
Cheshire Care Ltd T/A Fairfield & Twi:	04/06/2024	Nursery Grant Payments	19,973.87
Cheshire Care Ltd T/A Fairfield & Twi:	04/06/2024	Nursery Grant Payments	28,288.98
REDACTED	04/06/2024	Nursery Grant Payments	702.39
Paula's Childminding Service	04/06/2024	Nursery Grant Payments	763.70
REDACTED	04/06/2024	Nursery Grant Payments	2,642.64
Twinkle Toes	04/06/2024	Nursery Grant Payments	11,414.13
Kids Planet Day Nurseries Ltd	04/06/2024	Nursery Grant Payments	46,940.70
Kids Planet Day Nurseries Ltd	04/06/2024	Nursery Grant Payments	48,978.95
Sunbeams Day Nursery	04/06/2024	Nursery Grant Payments	12,291.99
REDACTED	04/06/2024	Nursery Grant Payments	776.57
Vicky Halliwell T/A Appy Little Plums	04/06/2024	Nursery Grant Payments	24,293.99
REDACTED	04/06/2024	Nursery Grant Payments	3,445.34
REDACTED	04/06/2024	Nursery Grant Payments	996.06
Aspull Pre School LTD	04/06/2024	Nursery Grant Payments	11,705.98
Vicarage Road Playgroup	04/06/2024	Nursery Grant Payments	4,801.68
Newton Westpark Nursery	04/06/2024	Nursery Grant Payments	15,760.99
Little Acorns Day Nursery	04/06/2024	Nursery Grant Payments	22,228.05
Little Rainbows 2	04/06/2024	Nursery Grant Payments	19,420.10
The Wendy House Nursery Ltd	04/06/2024	Nursery Grant Payments	17,109.56
Over the Rainbow Nurseries Limited	04/06/2024	Nursery Grant Payments	24,190.85
Jack in the Box Day Nursery (Wigan) l	04/06/2024	Nursery Grant Payments	10,209.39
REDACTED	04/06/2024	Nursery Grant Payments	906.75

Headstart Pre-School Ltd	04/06/2024	Nursery Grant Payments	18,570.48
Busy Bees Nursery - Wigan Scholes	04/06/2024	Nursery Grant Payments	16,141.35
WIGAN BC WOODFOLD EARLY BIRD	04/06/2024	Nursery Grant Payments	1,103.53
REDACTED	04/06/2024	Nursery Grant Payments	1,424.31
REDACTED	04/06/2024	Nursery Grant Payments	1,128.66
REDACTED	04/06/2024	Nursery Grant Payments	996.06
REDACTED	04/06/2024	Nursery Grant Payments	1,085.37
Hannah Mackintosh t/a Hannah's Ch	04/06/2024	Nursery Grant Payments	825.01
Mere House Day Nursery Ltd	04/06/2024	Nursery Grant Payments	35,758.81
Bluestone Childcare Ltd	04/06/2024	Nursery Grant Payments	20,763.08
REDACTED	04/06/2024	Nursery Grant Payments	3,716.31
Early Excellence Associates Ltd t/a T	04/06/2024	Nursery Grant Payments	3,662.99
Whitley Pre-School Playgroup LTD	04/06/2024	Nursery Grant Payments	6,614.67
St Georges Central CE Nursery	04/06/2024	Nursery Grant Payments	13,625.73
St Johns Mosley Common Nursery &	04/06/2024	Nursery Grant Payments	11,568.76
REDACTED	04/06/2024	Nursery Grant Payments	804.57
REDACTED	04/06/2024	Nursery Grant Payments	4,330.56
Play Pals Childcare Ltd	04/06/2024	Nursery Grant Payments	7,942.39
Play Pals Childcare Ltd	04/06/2024	Nursery Grant Payments	28,328.28
Kids 2 US Ltd	04/06/2024	Nursery Grant Payments	34,070.66
REDACTED	04/06/2024	Nursery Grant Payments	2,104.59
REDACTED	04/06/2024	Nursery Grant Payments	1,168.18
REDACTED	04/06/2024	Nursery Grant Payments	702.39
REDACTED	04/06/2024	Nursery Grant Payments	1,404.78
REDACTED	04/06/2024	Nursery Grant Payments	1,111.11
REDACTED	04/06/2024	Nursery Grant Payments	3,371.16
REDACTED	04/06/2024	Nursery Grant Payments	1,404.78
St Wilfrids Trading Company Ltd	04/06/2024	Nursery Grant Payments	3,440.06
REDACTED	04/06/2024	Nursery Grant Payments	1,465.33
Little Giggles Private Day Nursery & P	04/06/2024	Nursery Grant Payments	28,139.46
Little Giggles Private Day Nursery & P	04/06/2024	Nursery Grant Payments	37,972.34
St. Jude's Pre-School and Wraparoun	04/06/2024	Nursery Grant Payments	6,984.12
REDACTED	04/06/2024	Nursery Grant Payments	587.34
REDACTED	04/06/2024	Nursery Grant Payments	750.83
REDACTED	04/06/2024	Nursery Grant Payments	702.39
REDACTED	04/06/2024	Nursery Grant Payments	743.26
The Jigsaw Club Ltd	04/06/2024	Nursery Grant Payments	18,289.05
Storytimes Private Day Nursery	04/06/2024	Nursery Grant Payments	39,132.48
Childcare & Community Centres	04/06/2024	Nursery Grant Payments	22,417.33
Fledglings Nursery	04/06/2024	Nursery Grant Payments	8,264.82
Hope School Early Years Section 27	04/06/2024	Nursery Grant Payments	10,674.69
J E Nurseries Ltd	04/06/2024	Nursery Grant Payments	17,853.46
Top Chapel Day Nursery	04/06/2024	Nursery Grant Payments	32,101.59
Wigan Borough Council - St Bernadet	04/06/2024	Nursery Grant Payments	9,604.92
Footprints Day Nursery	04/06/2024	Nursery Grant Payments	40,388.20
REDACTED	04/06/2024	Nursery Grant Payments	1,111.11
Little Sticks Forest School Ltd	04/06/2024	Nursery Grant Payments	8,877.90
Little Sticks Forest School Ltd	04/06/2024	Nursery Grant Payments	15,237.25

Woodland Adventure Nursey Ltd	04/06/2024	Nursery Grant Payments	24,670.23
Woodland Adventure Nursey Ltd	04/06/2024	Nursery Grant Payments	42,473.60
A Stars Pre-School Ltd	04/06/2024	Nursery Grant Payments	11,364.60
Justine Brown t/a Happy Hut Childca	04/06/2024	Nursery Grant Payments	2,017.86
REDACTED	04/06/2024	Nursery Grant Payments	2,596.12
Community Nurseries Ltd	04/06/2024	Nursery Grant Payments	13,449.32
Little Explorers Nurseries Goose Gre	04/06/2024	Nursery Grant Payments	7,914.70
St Bede Childcare T/A Little Owls Day	04/06/2024	Nursery Grant Payments	38,239.18
Thrive Childcare & Education Ltd	04/06/2024	Nursery Grant Payments	35,800.73
REDACTED	04/06/2024	Nursery Grant Payments	1,468.35
Little Acorns Hindley Green Ltd	04/06/2024	Nursery Grant Payments	11,316.90
REDACTED	04/06/2024	Nursery Grant Payments	2,651.74
REDACTED	04/06/2024	Nursery Grant Payments	996.06
NurseryandM.E Ltd	04/06/2024	Nursery Grant Payments	5,208.45
Cheryl Dalton t/as The Playhouse Da	04/06/2024	Nursery Grant Payments	10,164.29
Honey Bears Ltd	04/06/2024	Nursery Grant Payments	29,422.28
Lil Bills Playgroup Ltd	04/06/2024	Nursery Grant Payments	2,553.72
Laura Ackers t/a Little Crackersgroup	04/06/2024	Nursery Grant Payments	702.39
REDACTED	04/06/2024	Nursery Grant Payments	587.34
Little Bears Standish Ltd	04/06/2024	Nursery Grant Payments	12,108.27
Icon Training & Assessment Ltd	04/06/2024	Professional Fees	1,479.00
Icon Training & Assessment Ltd	04/06/2024	Professional Fees	2,190.00
Avison Young (UK) Ltd	04/06/2024	Professional Fees	71,429.05
Nurture Psychology Ltd	04/06/2024	Professional Fees	2,489.00
Vodafone Ltd Equipment	04/06/2024	Telecommunications	613.34
Vodafone Ltd Equipment	04/06/2024	Telecommunications	1,801.66
Birchalls	04/06/2024	Equipment Furniture & Material	557.49
Forbes Solicitors	04/06/2024	Insurance Work and Claims	592.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,261.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,080.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,436.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,940.50
Parklands Services (NW) Ltd	04/06/2024	GF Capital Expenditure	18,192.56
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	4,530.50
Child in Mind Ltd	04/06/2024	Professional Fees	570.00
Daydawn Therapeutic Services	04/06/2024	Professional Fees	540.00
Focus Mental Health Solutions Limit	04/06/2024	Professional Fees	2,500.00
REDACTED	04/06/2024	Professional Fees	640.00
Sunshine House Wigan	04/06/2024	Provisions - Food and Drink	3,605.00
Sunshine House Wigan	04/06/2024	Provisions - Food and Drink	3,717.00
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	601.68
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	609.17
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	629.18
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	633.34
Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	634.16



Headliner Hotels Ltd T/A Holiday Inn	04/06/2024	Payments to Private Contractor:	645.83
Divrse Ltd	04/06/2024	Housing Support / Drugs and Al	2,610.00
Residential Lettings Limited	04/06/2024	Housing Support / Drugs and Al	3,100.00
Travel Perk UK IRL LTD (Click Travel)	04/06/2024	Payments to Private Contractor:	1,059.20
Bithell's Waste Management LTD	04/06/2024	Refuse Collection	640.84
Brabbin & Rudd Ltd	04/06/2024	Agresso Warehouse Control Acc	593.10
Forbes Solicitors	04/06/2024	Insurance Work and Claims	642.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	889.50
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,150.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,200.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	1,821.00
Forbes Solicitors	04/06/2024	Insurance Work and Claims	2,428.00
Brabbin & Rudd Ltd	04/06/2024	Agresso Warehouse Control Acc	593.10
Brabbin & Rudd Ltd	05/06/2024	Agresso Warehouse Control Acc	593.10
Howdens Joinery Co.	05/06/2024	Agresso Warehouse Control Acc	755.20
Travis Perkins Trading Co Ltd	05/06/2024	Agresso Warehouse Control Acc	600.00
PTS Plumbing Trade Supplies	05/06/2024	Agresso Warehouse Control Acc	1,060.20
THE BECK COMPANY LTD	05/06/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	05/06/2024	Agresso Warehouse Control Acc	1,464.08
Diversey Limited T/A Shorrocks Triche	05/06/2024	Repairs & Maintenance (Non CF	580.00
Next Stage - A Way Forward	05/06/2024	Payments to Private Contractor:	3,635.20
Birtenshaw	05/06/2024	Payments to Private Contractor:	17,288.03
MacIntyre Care Ltd	05/06/2024	Payments to Private Contractor:	24,144.80
MacIntyre Care Ltd	05/06/2024	Payments to Private Contractor:	24,842.16
SEND Recruitment Ltd	05/06/2024	Private Education Services	2,186.52
Embrace Wigan & Leigh	05/06/2024	Professional Fees	4,857.58
Embrace Wigan & Leigh	05/06/2024	Professional Fees	4,933.80
Select Support Partnerships LTD	05/06/2024	Payments to Private Contractor:	16,254.00
Select Support Partnerships LTD	05/06/2024	Payments to Private Contractor:	20,737.08
Select Support Partnerships LTD	05/06/2024	Payments to Private Contractor:	21,097.44
Mountbatton Care Ltd	05/06/2024	Payments to Private Contractor:	18,045.72
Mountbatton Care Ltd	05/06/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	05/06/2024	Payments to Private Contractor:	26,505.62
The Bolton Impact Trust	05/06/2024	Payments to Other Local Author	6,847.22
The Bolton Impact Trust	05/06/2024	Payments to Other Local Author	39,892.50
Amore Complex Care Ltd	05/06/2024	Payments to Private Contractor:	2,998.26
More Than Ed Independent School LT	05/06/2024	Private Education Services	5,080.79
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	1,386.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	1,512.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	1,512.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	2,016.00
PARKED - Hawthorn Education Servic	05/06/2024	Private Education Services	2,016.00
Purcell Architecture Limited	05/06/2024	GF Capital Expenditure	16,519.73
SEL Environmental Limited	05/06/2024	GF Capital Expenditure	395,382.12
Conservation Contracts North West I	05/06/2024	Highways Maintenance	1,911.00
Parklands Services (NW) Ltd	05/06/2024	GF Capital Expenditure	20,901.15
Parklands Services (NW) Ltd	05/06/2024	GF Capital Expenditure	24,846.22
Reddish Vale Insulations Ltd	05/06/2024	GF Capital Expenditure	1,950.00

Sterling Services (Northern) Limited	05/06/2024	GF Capital Expenditure	36,863.85
In Good Company Caring Companior	05/06/2024	Equipment Furniture & Material	501.34
Gearing Up	05/06/2024	Equipment Furniture & Material	996.32
SBW Law Ltd	05/06/2024	Professional Fees	770.00
Bond Turner Limited	05/06/2024	Professional Fees	1,850.00
Wigan Metropolitan Development Cc	05/06/2024	Rent	1,749.68
Satchell Moran Solicitors	05/06/2024	Professional Fees	2,250.00
REDACTED	05/06/2024	Professional Fees	1,022.90
Care Choice North West Limited	05/06/2024	Private Domicilliary	678.38
Care Choice North West Limited	05/06/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/06/2024	Private Domicilliary	834.15
Care Choice North West Limited	05/06/2024	Private Domicilliary	1,602.98
Care Choice North West Limited	05/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	05/06/2024	Private Domicilliary	8,256.08
REDACTED	05/06/2024	Professional Fees	829.90
Alcedo Orange Ltd T/A Alcedo Wigan	05/06/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/06/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/06/2024	Private Domicilliary	1,745.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/06/2024	Private Domicilliary	1,932.70
Core Orrell CIC	05/06/2024	Private Day Care	16,036.80
Bithell's Waste Management LTD	05/06/2024	Equipment Hire	775.49
Mint Northwest Ltd	05/06/2024	HRA Capital Expenditure	5,523.64
Rothwell Plumbing Services Ltd	05/06/2024	HRA Capital Expenditure	19,408.81
AGR Limited	05/06/2024	GF Capital Expenditure	2,213.73
The Rowans & Lindale Friends Associ	05/06/2024	Grants to External Bodies	1,939.00
Reflections Wigan CIC	05/06/2024	Private Day Care	1,048.00
Reflections Wigan CIC	05/06/2024	Private Day Care	2,096.00
Reflections Wigan CIC	05/06/2024	Private Day Care	3,733.50
Green Crew CIC	05/06/2024	Private Day Care	1,065.82
Green Crew CIC	05/06/2024	Private Day Care	1,446.47
Green Crew CIC	05/06/2024	Private Day Care	1,750.99
Green Crew CIC	05/06/2024	Private Day Care	1,750.99
Green Crew CIC	05/06/2024	Private Day Care	32,789.33
Acton House Residents Fund	05/06/2024	Printing & Stationery Supplies	1,770.00
Grow for Giving	05/06/2024	Private Day Care	600.00
Grow for Giving	05/06/2024	Private Day Care	1,000.00
Grow for Giving	05/06/2024	Private Day Care	6,300.00
The Hamlet	05/06/2024	Private Day Care	1,333.48
The Hamlet	05/06/2024	Private Day Care	1,333.48
The Hamlet	05/06/2024	Private Day Care	1,804.12
The Hamlet	05/06/2024	Private Day Care	1,804.12
The Hamlet	05/06/2024	Private Day Care	2,196.32
The Hamlet	05/06/2024	Private Day Care	2,196.32
Core Orrell CIC	05/06/2024	Payments to Private Contractor:	560.00
Just B U (Atherton) CIC	05/06/2024	Private Day Care	663.48
Just B U (Atherton) CIC	05/06/2024	Private Day Care	958.36
Just B U (Atherton) CIC	05/06/2024	Private Day Care	1,253.24
Just B U (Atherton) CIC	05/06/2024	Private Day Care	21,440.28

Canal & River Trust	05/06/2024	Rent	1,128.82
BT Payment Services Ltd	05/06/2024	Telecommunications	8,532.43
n-Power	05/06/2024	Electricity	1,146.14
NonStop Recruitment Ltd	05/06/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/06/2024	Agency Staff	1,757.50
Aspire Family Assessment Services L	05/06/2024	Payments to Carers	1,604.56
Snug as a Bug	05/06/2024	Payments to Voluntary Organisa	500.00
WN Skatepark Community Group - 2	05/06/2024	Payments to Voluntary Organisa	950.00
Seashell Trust	05/06/2024	Private Day Care	1,253.67
Warden Construction Ltd	05/06/2024	GF Capital Expenditure	24,991.34
Pertemps Professional Recruitment I	05/06/2024	Agency Staff	1,763.20
Randstad Solutions Ltd	05/06/2024	Personal Needs	2,028.00
Randstad Solutions Ltd	05/06/2024	Personal Needs	2,028.00
Movimo Limited	05/06/2024	Learning and Development	1,650.00
Orion Crown Ltd T/A Welch Mill Carp	05/06/2024	Furnished Accomodation	1,895.00
BT Payment Services Ltd	05/06/2024	Equipment Furniture & Material	2,407.92
G&B Bedding Company	05/06/2024	Furnished Accomodation	514.00
NS Surveys Ltd	05/06/2024	Professional Fees	4,900.00
Care4Health Limited	05/06/2024	Professional Fees	603.15
REDACTED	05/06/2024	Professional Fees	8,500.00
REDACTED	05/06/2024	Professional Fees	10,000.00
Hugh Logan Plant and Engineering LT	05/06/2024	Agresso Warehouse Control Acc	585.00
Hugh Logan Plant and Engineering LT	05/06/2024	Agresso Warehouse Control Acc	689.00
Hugh Logan Plant and Engineering LT	05/06/2024	Agresso Warehouse Control Acc	1,451.20
Nomad Rangers CIC	05/06/2024	Professional Fees	1,334.32
The Collaborate I CIC	05/06/2024	Equipment Furniture & Material	3,100.00
The Collaborate I CIC	05/06/2024	Equipment Furniture & Material	3,541.19
E & J Prescott - Lock and Key Centre	05/06/2024	Direct Materials	543.63
Lee Russell Decorators Ltd	05/06/2024	Subcontracted Repairs	787.38
Lee Russell Decorators Ltd	05/06/2024	Subcontracted Repairs	2,349.20
Lee Russell Decorators Ltd	05/06/2024	Subcontracted Repairs	4,461.84
Lee Russell Decorators Ltd	05/06/2024	Subcontracted Repairs	13,312.14
BDS Contracting Services	05/06/2024	Subcontracted Repairs	952.00
AECOM Ltd	05/06/2024	Equipment Furniture & Material	12,855.20
Parkare LTD	05/06/2024	Repairs To Equipment	14,120.00
The Greenfield Food Company Ltd T/	05/06/2024	Equipment Furniture & Material	589.88
The Greenfield Food Company Ltd T/	05/06/2024	Equipment Furniture & Material	690.38
Castings Services Ltd	05/06/2024	Agresso Warehouse Control Acc	1,214.00
CJM Tree Care	05/06/2024	Payments to Private Contractor:	3,250.00
Carter Brown - The Expert Service Lin	05/06/2024	Professional Fees	2,600.00
Legat Owen	06/06/2024	Payments to Private Contractor:	8,192.93
Deekay Technical Recruitment Ltd	06/06/2024	Agency Staff	1,195.44
Conservation Contracts North West I	06/06/2024	GF Capital Expenditure	3,938.20
Conservation Contracts North West I	06/06/2024	GF Capital Expenditure	4,012.64
Conservation Contracts North West I	06/06/2024	GF Capital Expenditure	5,054.00
Niche Ventures Ltd T/A Niche Event F	06/06/2024	Equipment Furniture & Material	555.00
Park Avenue Recruitment Limited	06/06/2024	Agency Staff	567.00
Thompsons Solicitors	06/06/2024	Insurance Work and Claims	3,000.00

Thompson's Solicitors	06/06/2024	Insurance Work and Claims	22,000.00
Three Towers	06/06/2024	Children's ITU Contractor Costs	4,462.90
Three Towers	06/06/2024	Children's ITU Contractor Costs	7,333.80
Morris Quality Bakers	06/06/2024	Provisions - Food and Drink	2,613.53
Drive Devilbiss Sidhil Ltd	06/06/2024	GF Capital Expenditure	7,590.43
Andrew Richmond T/A Richmond Pla	06/06/2024	Vehicle and Plant Hire	777.56
Huws Gray Ltd	06/06/2024	Direct Materials	532.91
Huws Gray Ltd	06/06/2024	Direct Materials	1,370.37
EFT Systems Limited	06/06/2024	Repairs & Maintenance (Landlo	552.40
Aspull Pre School LTD	06/06/2024	Private Day Care	696.50
Cress Security Co Ltd	06/06/2024	Repairs & Maintenance (Landlo	550.00
Aidapt Bathrooms Ltd	06/06/2024	GF Capital Expenditure	740.00
Care & Independence Ltd	06/06/2024	GF Capital Expenditure	540.70
BDS Contracting Services	06/06/2024	Agency Staff	2,176.00
BDS Contracting Services	06/06/2024	Agency Staff	4,352.00
Liberty Gas Group Ltd	06/06/2024	HRA Programmed Works	18,220.14
Julian Long T/A J Long Therapy	06/06/2024	Professional Fees	600.00
Ablemaster Building Services Ltd	06/06/2024	GF Capital Expenditure	4,539.36
Cyclescheme Ltd	06/06/2024	Equipment Furniture & Material	500.00
Cyclescheme Ltd	06/06/2024	Equipment Furniture & Material	1,415.83
Independent Adaptations Ltd	06/06/2024	GF Capital Expenditure	4,213.79
Ofsted	06/06/2024	Licence Fees	3,216.00
Hindsford Community Link NW Ltd	06/06/2024	Private Day Care	588.00
The Brick	06/06/2024	Equipment Furniture & Material	5,136.26
TRU (Transitional Rehabilitation Unit:	06/06/2024	Permanent Care	16,071.30
Allpay Ltd	06/06/2024	Bank Charges	8,741.41
Raising Aspirations Ltd	06/06/2024	Payments to Carers	500.00
Lee Russell Decorators Ltd	06/06/2024	Repairs & Maintenance (Non CF	512.50
Lee Russell Decorators Ltd	06/06/2024	Repairs & Maintenance (Non CF	1,185.00
Lee Russell Decorators Ltd	06/06/2024	Repairs & Maintenance (Non CF	1,185.00
Lee Russell Decorators Ltd	06/06/2024	Repairs & Maintenance (Non CF	1,537.50
Divrse Ltd	06/06/2024	Housing Support / Drugs and Al	3,450.09
Caring Connections Limited	06/06/2024	Private Domicilliary	791.19
Caring Connections Limited	06/06/2024	Private Domicilliary	892.08
Caring Connections Limited	06/06/2024	Private Domicilliary	1,184.13
Caring Connections Limited	06/06/2024	Private Domicilliary	1,205.63
Caring Connections Limited	06/06/2024	Private Domicilliary	1,348.74
Caring Connections Limited	06/06/2024	Private Domicilliary	2,153.03
Caring Connections Limited	06/06/2024	Private Domicilliary	3,292.20
Caring Connections Limited	06/06/2024	Private Domicilliary	20,470.57
Cherish UK Ltd	06/06/2024	Private Domicilliary	695.21
Cherish UK Ltd	06/06/2024	Private Domicilliary	764.64
Cherish UK Ltd	06/06/2024	Private Domicilliary	877.64
Cherish UK Ltd	06/06/2024	Private Domicilliary	1,204.31
Cherish UK Ltd	06/06/2024	Private Domicilliary	1,542.02
Cherish UK Ltd	06/06/2024	Private Domicilliary	1,623.59
Cherish UK Ltd	06/06/2024	Private Domicilliary	1,707.69
Cherish UK Ltd	06/06/2024	Private Domicilliary	2,639.92

Cherish UK Ltd	06/06/2024	Private Domicilliary	3,090.84
Cherish UK Ltd	06/06/2024	Private Domicilliary	3,311.32
Cherish UK Ltd	06/06/2024	Private Domicilliary	3,418.64
Cherish UK Ltd	06/06/2024	Private Domicilliary	5,027.39
Cherish UK Ltd	06/06/2024	Private Domicilliary	49,593.52
Select Support Partnerships LTD	06/06/2024	Payments to Private Contractor:	4,758.75
Harmony Home Care	06/06/2024	Private Domicilliary	1,354.18
Harmony Home Care	06/06/2024	Private Domicilliary	1,391.22
Harmony Home Care	06/06/2024	Private Domicilliary	1,534.59
Harmony Home Care	06/06/2024	Private Domicilliary	2,033.73
Harmony Home Care	06/06/2024	Private Domicilliary	2,320.47
Harmony Home Care	06/06/2024	Private Domicilliary	18,606.37
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	589.41
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	823.05
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	828.49
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	918.63
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	929.25
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,102.76
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,410.74
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	17,385.07
Personal Care Services Limited	06/06/2024	Private Domicilliary	525.69
Personal Care Services Limited	06/06/2024	Private Domicilliary	594.72
Personal Care Services Limited	06/06/2024	Private Domicilliary	615.96
Personal Care Services Limited	06/06/2024	Private Domicilliary	690.30
Personal Care Services Limited	06/06/2024	Private Domicilliary	754.02
Personal Care Services Limited	06/06/2024	Private Domicilliary	939.87
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,194.75
Personal Care Services Limited	06/06/2024	Private Domicilliary	1,231.92
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,076.21
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,108.07
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,172.44
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,193.03
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,214.27
Personal Care Services Limited	06/06/2024	Private Domicilliary	2,314.59
Personal Care Services Limited	06/06/2024	Private Domicilliary	3,106.35
Personal Care Services Limited	06/06/2024	Private Domicilliary	3,446.19
Personal Care Services Limited	06/06/2024	Private Domicilliary	5,005.63
Personal Care Services Limited	06/06/2024	Private Domicilliary	5,105.04
Personal Care Services Limited	06/06/2024	Private Domicilliary	36,050.37
Personal Care Services Limited	06/06/2024	Private Domicilliary	36,396.26
Norwyn	06/06/2024	Equipment Furniture & Material	688.86
Elite Care North West Ltd	06/06/2024	Private Domicilliary	4,755.11
Elite Care North West Ltd	06/06/2024	Private Domicilliary	5,706.12
Elite Care North West Ltd	06/06/2024	Private Domicilliary	7,449.67
NEC Software Solutions UK Ltd	06/06/2024	Computer Software (Licences &	500.00
D.I.A.S.	06/06/2024	Professional Fees	33,333.33

D.I.A.S.	06/06/2024	Professional Fees	40,000.00
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	605.34
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	838.98
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	865.53
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	945.18
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	971.86
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,336.40
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	2,766.51
Red Line Business Service Group t/a	06/06/2024	Private Domicilliary	17,751.46
Yellow Jigsaw CIC	06/06/2024	Professional Fees	2,520.00
Baydale Control Systems Ltd	06/06/2024	Repairs & Maintenance (Landlo	696.27
AbbieTwiss	06/06/2024	Professional Fees	1,680.00
Sapphire Living Ltd	06/06/2024	Housing Support / Drugs and Al	1,245.00
REDACTED	06/06/2024	Professional Fees	1,001.25
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	503.53
Disability Direct	06/06/2024	Direct Payments	520.64
Disability Direct	06/06/2024	Direct Payments	521.14
Disability Direct	06/06/2024	Direct Payments	522.45
Disability Direct	06/06/2024	Direct Payments	528.58
Disability Direct	06/06/2024	Direct Payments	531.35
Disability Direct	06/06/2024	Direct Payments	531.35
Disability Direct	06/06/2024	Direct Payments	531.35
Disability Direct	06/06/2024	Direct Payments	541.20
Disability Direct	06/06/2024	Direct Payments	541.78
Disability Direct	06/06/2024	Direct Payments	545.26
Disability Direct	06/06/2024	Direct Payments	550.51
Disability Direct	06/06/2024	Direct Payments	552.22
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	559.17
Disability Direct	06/06/2024	Direct Payments	562.31
Disability Direct	06/06/2024	Direct Payments	567.65
Disability Direct	06/06/2024	Direct Payments	569.30
Disability Direct	06/06/2024	Direct Payments	572.29
Disability Direct	06/06/2024	Direct Payments	572.85
Disability Direct	06/06/2024	Direct Payments	573.08
Disability Direct	06/06/2024	Direct Payments	573.08
Disability Direct	06/06/2024	Direct Payments	578.50
Disability Direct	06/06/2024	Direct Payments	580.04
Disability Direct	06/06/2024	Direct Payments	582.00
Disability Direct	06/06/2024	Direct Payments	584.22
Disability Direct	06/06/2024	Direct Payments	597.49
Disability Direct	06/06/2024	Direct Payments	597.49

Disability Direct	06/06/2024	Direct Payments	606.17
Disability Direct	06/06/2024	Direct Payments	607.86
Disability Direct	06/06/2024	Direct Payments	617.06
Disability Direct	06/06/2024	Direct Payments	628.72
Disability Direct	06/06/2024	Direct Payments	633.65
Disability Direct	06/06/2024	Direct Payments	636.96
Disability Direct	06/06/2024	Direct Payments	639.86
Disability Direct	06/06/2024	Direct Payments	642.63
Disability Direct	06/06/2024	Direct Payments	652.96
Disability Direct	06/06/2024	Direct Payments	667.68
Disability Direct	06/06/2024	Direct Payments	670.45
Disability Direct	06/06/2024	Direct Payments	671.83
Disability Direct	06/06/2024	Direct Payments	679.56
Disability Direct	06/06/2024	Direct Payments	681.59
Disability Direct	06/06/2024	Direct Payments	684.36
Disability Direct	06/06/2024	Direct Payments	698.27
Disability Direct	06/06/2024	Direct Payments	698.27
Disability Direct	06/06/2024	Direct Payments	712.18
Disability Direct	06/06/2024	Direct Payments	714.27
Disability Direct	06/06/2024	Direct Payments	715.43
Disability Direct	06/06/2024	Direct Payments	719.14
Disability Direct	06/06/2024	Direct Payments	719.25
Disability Direct	06/06/2024	Direct Payments	723.32
Disability Direct	06/06/2024	Direct Payments	736.04
Disability Direct	06/06/2024	Direct Payments	737.53
Disability Direct	06/06/2024	Direct Payments	744.77
Disability Direct	06/06/2024	Direct Payments	746.17
Disability Direct	06/06/2024	Direct Payments	747.14
Disability Direct	06/06/2024	Direct Payments	767.82
Disability Direct	06/06/2024	Direct Payments	767.82
Disability Direct	06/06/2024	Direct Payments	767.82
Disability Direct	06/06/2024	Direct Payments	781.73
Disability Direct	06/06/2024	Direct Payments	794.32
Disability Direct	06/06/2024	Direct Payments	801.69
Disability Direct	06/06/2024	Direct Payments	805.12
Disability Direct	06/06/2024	Direct Payments	809.47
Disability Direct	06/06/2024	Direct Payments	820.47
Disability Direct	06/06/2024	Direct Payments	865.19
Disability Direct	06/06/2024	Direct Payments	883.93
Disability Direct	06/06/2024	Direct Payments	895.79
Disability Direct	06/06/2024	Direct Payments	901.79
Disability Direct	06/06/2024	Direct Payments	901.79
Disability Direct	06/06/2024	Direct Payments	928.90
Disability Direct	06/06/2024	Direct Payments	945.88
Disability Direct	06/06/2024	Direct Payments	962.56
Disability Direct	06/06/2024	Direct Payments	977.78
Disability Direct	06/06/2024	Direct Payments	991.68

Disability Direct	06/06/2024	Direct Payments	1,008.00
Disability Direct	06/06/2024	Direct Payments	1,016.91
Disability Direct	06/06/2024	Direct Payments	1,046.02
Disability Direct	06/06/2024	Direct Payments	1,047.60
Disability Direct	06/06/2024	Direct Payments	1,069.95
Disability Direct	06/06/2024	Direct Payments	1,071.48
Disability Direct	06/06/2024	Direct Payments	1,087.75
Disability Direct	06/06/2024	Direct Payments	1,097.87
Disability Direct	06/06/2024	Direct Payments	1,101.41
Disability Direct	06/06/2024	Direct Payments	1,127.95
Disability Direct	06/06/2024	Direct Payments	1,129.48
Disability Direct	06/06/2024	Direct Payments	1,152.99
Disability Direct	06/06/2024	Direct Payments	1,171.21
Disability Direct	06/06/2024	Direct Payments	1,174.18
Disability Direct	06/06/2024	Direct Payments	1,268.58
Disability Direct	06/06/2024	Direct Payments	1,314.62
Disability Direct	06/06/2024	Direct Payments	1,315.60
Disability Direct	06/06/2024	Direct Payments	1,340.27
Disability Direct	06/06/2024	Direct Payments	1,350.64
Disability Direct	06/06/2024	Direct Payments	1,360.73
Disability Direct	06/06/2024	Direct Payments	1,369.54
Disability Direct	06/06/2024	Direct Payments	1,406.77
Disability Direct	06/06/2024	Direct Payments	1,466.95
Disability Direct	06/06/2024	Direct Payments	1,466.95
Disability Direct	06/06/2024	Direct Payments	1,511.63
Disability Direct	06/06/2024	Direct Payments	1,514.77
Disability Direct	06/06/2024	Direct Payments	1,532.87
Disability Direct	06/06/2024	Direct Payments	1,560.69
Disability Direct	06/06/2024	Direct Payments	1,582.09
Disability Direct	06/06/2024	Direct Payments	1,630.24
Disability Direct	06/06/2024	Direct Payments	1,637.11
Disability Direct	06/06/2024	Direct Payments	1,671.97
Disability Direct	06/06/2024	Direct Payments	1,671.97
Disability Direct	06/06/2024	Direct Payments	1,678.80
Disability Direct	06/06/2024	Direct Payments	1,735.76
Disability Direct	06/06/2024	Direct Payments	1,827.36
Disability Direct	06/06/2024	Direct Payments	1,838.89
Disability Direct	06/06/2024	Direct Payments	1,895.69
Disability Direct	06/06/2024	Direct Payments	1,935.54
Disability Direct	06/06/2024	Direct Payments	2,047.54
Disability Direct	06/06/2024	Direct Payments	2,122.43
Disability Direct	06/06/2024	Direct Payments	2,228.52
Disability Direct	06/06/2024	Direct Payments	2,240.84
Disability Direct	06/06/2024	Direct Payments	2,311.50
Disability Direct	06/06/2024	Direct Payments	2,359.87
Disability Direct	06/06/2024	Direct Payments	2,392.87
Disability Direct	06/06/2024	Direct Payments	2,401.19
Disability Direct	06/06/2024	Direct Payments	2,404.16



Disability Direct	06/06/2024	Direct Payments	2,507.85
Disability Direct	06/06/2024	Direct Payments	2,520.48
Disability Direct	06/06/2024	Direct Payments	2,718.49
Disability Direct	06/06/2024	Direct Payments	2,718.49
Disability Direct	06/06/2024	Direct Payments	2,718.49
Disability Direct	06/06/2024	Direct Payments	2,718.49
Disability Direct	06/06/2024	Direct Payments	2,718.49
Disability Direct	06/06/2024	Direct Payments	2,734.22
Disability Direct	06/06/2024	Direct Payments	2,736.99
Disability Direct	06/06/2024	Direct Payments	2,854.51
Disability Direct	06/06/2024	Direct Payments	2,866.42
Disability Direct	06/06/2024	Direct Payments	2,904.97
Disability Direct	06/06/2024	Direct Payments	3,066.00
Disability Direct	06/06/2024	Direct Payments	3,288.19
Disability Direct	06/06/2024	Direct Payments	3,323.01
Disability Direct	06/06/2024	Direct Payments	3,421.31
Disability Direct	06/06/2024	Direct Payments	3,583.77
Disability Direct	06/06/2024	Direct Payments	3,800.20
Disability Direct	06/06/2024	Direct Payments	3,801.67
Disability Direct	06/06/2024	Direct Payments	3,941.19
Disability Direct	06/06/2024	Direct Payments	4,406.54
Disability Direct	06/06/2024	Direct Payments	5,036.39
Disability Direct	06/06/2024	Direct Payments	6,007.36
Disability Direct	06/06/2024	Direct Payments	7,000.96
My Life DP Managed Accounts t/a My	06/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	06/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	06/06/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	06/06/2024	Direct Payments	1,460.55
PayPoint Network Ltd	06/06/2024	Equipment Furniture & Material	2,080.77
Odlings Ltd t/a The Columbaria Com	06/06/2024	Consumable Materials	669.00
Standish Medical Practice	06/06/2024	Payments to Health Authoritites	1,520.78
Forbes Solicitors	06/06/2024	Insurance Work and Claims	1,250.00
Royal Liverpool University Hospitals	06/06/2024	Equipment Furniture & Material	1,217.00
Cashlong Management Limited	06/06/2024	Equipment Furniture & Material	1,555.55
Good Energy Ltd	06/06/2024	Electricity	4,208.34
Good Energy Ltd	06/06/2024	Electricity	4,784.00
Inploi Limited	06/06/2024	Equipment Furniture & Material	53,731.85
Dennis Goulding Ltd	06/06/2024	HRA Disrepair Works	578.13
Dennis Goulding Ltd	06/06/2024	HRA Disrepair Works	877.65
Dennis Goulding Ltd	06/06/2024	HRA Disrepair Works	1,209.37
Standish Energy Ltd	06/06/2024	HRA Disrepair Works	627.12
Standish Energy Ltd	06/06/2024	HRA Disrepair Works	1,302.56
Lee Russell Decorators Ltd	06/06/2024	HRA Disrepair Works	555.69
Lee Russell Decorators Ltd	06/06/2024	HRA Disrepair Works	1,139.82
Tribal Services Ltd	06/06/2024	Subcontracted Repairs	2,300.00
Tribal Services Ltd	06/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	06/06/2024	Subcontracted Repairs	2,700.00
Tribal Services Ltd	06/06/2024	Subcontracted Repairs	3,550.00

Surf & Turf Instant Shelters	07/06/2024	Equipment Furniture & Material	639.96
Surf & Turf Instant Shelters	07/06/2024	Equipment Furniture & Material	3,996.68
Total Merchandise Ltd	07/06/2024	Marketing & Publicity	998.33
Nomad Rangers CIC	07/06/2024	Equipment Furniture & Material	625.00
Nomad Rangers CIC	07/06/2024	Equipment Furniture & Material	625.00
Bloom Procurement Services Ltd	07/06/2024	GF Capital Expenditure	10,597.00
Arena Events Hire	07/06/2024	Equipment Hire	700.00
Elite Security Service Providers Ltd	07/06/2024	Premises Security	1,120.00
Complete Background Screening Ltd	07/06/2024	Hired & Contracted Services	603.00
Brookhouse Contracting Ltd	07/06/2024	GF Capital Expenditure	1,993.75
Brookhouse Contracting Ltd	07/06/2024	GF Capital Expenditure	2,850.00
Topp Language Solutions Ltd	07/06/2024	Hired & Contracted Services	7,050.00
Freestyle Fitness Ltd	07/06/2024	Professional Fees	917.60
The O.T. Practice Ltd	07/06/2024	Professional Fees	1,295.00
The O.T. Practice Ltd	07/06/2024	Professional Fees	1,700.00
Care4Health Limited	07/06/2024	Professional Fees	900.00
Killgerm Chemicals Ltd	07/06/2024	Repairs To Equipment	1,623.46
Millennium Translations Ltd	07/06/2024	Professional Fees	796.50
Africans Unite Against Child Abuse	07/06/2024	Professional Fees	2,940.98
Storm Environment Ltd	07/06/2024	Wheeled Bins & Recycling Equip	3,090.00
Carley Daines & Partners Ltd	07/06/2024	Repairs & Maintenance (Non CF	500.00
Refer-AllLtd (T/A) Referall	07/06/2024	Professional Fees	500.00
Faun Zoeller (UK) LTD	07/06/2024	Stock Purchases	1,485.20
Standard Fuel Oils LTD	07/06/2024	Stock Purchases	25,424.06
THG No 1 Limited T/A Mercure Wigan	07/06/2024	Payments to Private Contractor:	24,788.34
THG No 1 Limited T/A Mercure Wigan	07/06/2024	Payments to Private Contractor:	27,228.05
WSP UK LTD	07/06/2024	GF Capital Expenditure	3,014.81
Barton Huxley Management Ltd	07/06/2024	Payments to Private Contractor:	21,575.00
Way Church	07/06/2024	Hospitality	500.00
Royal Mail Group Ltd	07/06/2024	Postages	13,941.63
Tameside Council - GMPF	07/06/2024	Professional Fees	2,577.00
OpenView Security Solutions Limited	07/06/2024	Repairs & Maintenance (Landlo	697.75
OpenView Security Solutions Limited	07/06/2024	Repairs & Maintenance (Landlo	910.45
Baydale Control Systems Ltd	07/06/2024	Repairs & Maintenance (Landlo	549.66
Baydale Control Systems Ltd	07/06/2024	Repairs & Maintenance (Landlo	2,306.97
Step up Security Ltd	07/06/2024	Repairs & Maintenance (Landlo	610.00
Step up Security Ltd	07/06/2024	Repairs & Maintenance (Landlo	915.00
Wigan & Leigh Pensioners Link	07/06/2024	Payments to Voluntary Organisa	10,047.25
Fur Clemt	07/06/2024	Voluntary Domiciliary	10,000.00
Sarah Newsam t/a Strategy For Chan	07/06/2024	Professional Fees	1,481.64
Liverpool Quaker Meeting Liverpool L	07/06/2024	Professional Fees	840.00
Robin Hood Watersports	07/06/2024	Equipment Furniture & Material	2,649.17
Frank Beirne Fabrics Ltd	07/06/2024	Furnished Accomodation	500.00
Frank Beirne Fabrics Ltd	07/06/2024	Furnished Accomodation	534.00
Sanderson Maughan Ltd	07/06/2024	Advertising (Non Employee)	850.00
Agilisys Limited	07/06/2024	Telecommunications	18,026.81
Farnworth 2000 T/A PSD Group	07/06/2024	Vehicle and Plant Hire	1,116.00
All Seasons Adventures Ltd	07/06/2024	Professional Fees	870.00

n-Power	07/06/2024	Electricity	1,102.73
Making Space	07/06/2024	Payments to Private Contractor:	593.28
Making Space	07/06/2024	Payments to Private Contractor:	759.60
Making Space	07/06/2024	Payments to Private Contractor:	815.78
Making Space	07/06/2024	Payments to Private Contractor:	988.80
Making Space	07/06/2024	Payments to Private Contractor:	988.80
Making Space	07/06/2024	Payments to Private Contractor:	1,087.68
Making Space	07/06/2024	Payments to Private Contractor:	1,186.56
Making Space	07/06/2024	Payments to Private Contractor:	1,211.30
Making Space	07/06/2024	Payments to Private Contractor:	1,238.40
Making Space	07/06/2024	Payments to Private Contractor:	1,384.32
Making Space	07/06/2024	Payments to Private Contractor:	1,384.32
Making Space	07/06/2024	Payments to Private Contractor:	1,384.32
Making Space	07/06/2024	Payments to Private Contractor:	1,483.20
Making Space	07/06/2024	Payments to Private Contractor:	1,483.20
Making Space	07/06/2024	Payments to Private Contractor:	1,483.20
Making Space	07/06/2024	Payments to Private Contractor:	1,507.94
Making Space	07/06/2024	Payments to Private Contractor:	1,582.08
Making Space	07/06/2024	Payments to Private Contractor:	1,656.26
Making Space	07/06/2024	Payments to Private Contractor:	1,680.96
Making Space	07/06/2024	Payments to Private Contractor:	1,854.02
Making Space	07/06/2024	Payments to Private Contractor:	1,977.60
Making Space	07/06/2024	Payments to Private Contractor:	2,076.48
Making Space	07/06/2024	Payments to Private Contractor:	2,249.54
Making Space	07/06/2024	Payments to Private Contractor:	3,910.07
Making Space	07/06/2024	Payments to Private Contractor:	30,438.52
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,005.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,849.20

IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,698.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,359.08
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	6,633.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	10,693.20
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	11,029.76
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	16,884.00
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	21,836.48
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	24,480.40
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	69,594.54
IAS (Services) Limited	07/06/2024	Payments to Private Contractor:	112,987.96
CIC	07/06/2024	Payments to Private Contractor:	562.80
CIC	07/06/2024	Payments to Private Contractor:	562.80
CIC	07/06/2024	Payments to Private Contractor:	562.80
CIC	07/06/2024	Payments to Private Contractor:	579.68
CIC	07/06/2024	Payments to Private Contractor:	643.20
CIC	07/06/2024	Payments to Private Contractor:	804.00
CIC	07/06/2024	Payments to Private Contractor:	804.00

CIC	07/06/2024	Payments to Private Contractor:	924.60
CIC	07/06/2024	Payments to Private Contractor:	964.80
CIC	07/06/2024	Payments to Private Contractor:	964.80
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,125.60
CIC	07/06/2024	Payments to Private Contractor:	1,145.72
CIC	07/06/2024	Payments to Private Contractor:	1,206.00
CIC	07/06/2024	Payments to Private Contractor:	1,206.00
CIC	07/06/2024	Payments to Private Contractor:	1,206.00
CIC	07/06/2024	Payments to Private Contractor:	1,286.40
CIC	07/06/2024	Payments to Private Contractor:	1,286.40
CIC	07/06/2024	Payments to Private Contractor:	1,407.00
CIC	07/06/2024	Payments to Private Contractor:	1,547.72
CIC	07/06/2024	Payments to Private Contractor:	1,608.00
CIC	07/06/2024	Payments to Private Contractor:	1,608.00
CIC	07/06/2024	Payments to Private Contractor:	1,688.40
CIC	07/06/2024	Payments to Private Contractor:	1,688.40
CIC	07/06/2024	Payments to Private Contractor:	1,809.00
CIC	07/06/2024	Payments to Private Contractor:	1,849.20
CIC	07/06/2024	Payments to Private Contractor:	1,929.60
CIC	07/06/2024	Payments to Private Contractor:	2,170.80
CIC	07/06/2024	Payments to Private Contractor:	2,231.12
CIC	07/06/2024	Payments to Private Contractor:	2,251.20
CIC	07/06/2024	Payments to Private Contractor:	2,251.20
CIC	07/06/2024	Payments to Private Contractor:	2,251.20
CIC	07/06/2024	Payments to Private Contractor:	2,412.00
CIC	07/06/2024	Payments to Private Contractor:	2,432.12
CIC	07/06/2024	Payments to Private Contractor:	2,531.20
CIC	07/06/2024	Payments to Private Contractor:	2,532.60
CIC	07/06/2024	Payments to Private Contractor:	2,974.80
CIC	07/06/2024	Payments to Private Contractor:	3,195.92
CIC	07/06/2024	Payments to Private Contractor:	3,376.80
CIC	07/06/2024	Payments to Private Contractor:	3,819.00
CIC	07/06/2024	Payments to Private Contractor:	4,502.40
CIC	07/06/2024	Payments to Private Contractor:	4,824.00
CIC	07/06/2024	Payments to Private Contractor:	5,065.20
CIC	07/06/2024	Payments to Private Contractor:	5,266.20
CIC	07/06/2024	Payments to Private Contractor:	5,547.60
CIC	07/06/2024	Payments to Private Contractor:	5,628.00
CIC	07/06/2024	Payments to Private Contractor:	5,949.60
CIC	07/06/2024	Payments to Private Contractor:	6,030.00
CIC	07/06/2024	Payments to Private Contractor:	6,130.52
CIC	07/06/2024	Payments to Private Contractor:	6,592.80
CIC	07/06/2024	Payments to Private Contractor:	6,693.32
CIC	07/06/2024	Payments to Private Contractor:	6,753.60
CIC	07/06/2024	Payments to Private Contractor:	6,753.60

CIC	07/06/2024	Payments to Private Contractor:	7,477.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	7,879.20
CIC	07/06/2024	Payments to Private Contractor:	8,301.32
CIC	07/06/2024	Payments to Private Contractor:	8,683.20
CIC	07/06/2024	Payments to Private Contractor:	11,029.76
CIC	07/06/2024	Payments to Private Contractor:	15,475.60
CIC	07/06/2024	Payments to Private Contractor:	19,135.20
CIC	07/06/2024	Payments to Private Contractor:	19,135.20
CIC	07/06/2024	Payments to Private Contractor:	19,162.08
CIC	07/06/2024	Payments to Private Contractor:	20,636.16
CIC	07/06/2024	Payments to Private Contractor:	21,386.40
CIC	07/06/2024	Payments to Private Contractor:	26,769.60
CIC	07/06/2024	Payments to Private Contractor:	61,318.56
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,251.20

Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,954.72
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	9,054.00
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	07/06/2024	Payments to Private Contractor:	54,965.80
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	3,216.00
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	9,514.08
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	07/06/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	603.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	723.60
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	804.00





Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	2,814.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	2,814.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	2,814.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	3,376.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	3,658.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	3,939.60
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	5,226.00
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	27,014.40
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	35,823.60
Caretech Community Services Ltd	07/06/2024	Payments to Private Contractor:	178,008.52
Creative Support Ltd	07/06/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	07/06/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	07/06/2024	Payments to Private Contractor:	10,255.56
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,125.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,424.23
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,331.60

PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,592.90
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,781.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	3,457.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	4,693.35
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	5,386.80
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	07/06/2024	Payments to Private Contractor:	69,411.47
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,286.40
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,407.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,507.50
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	3,376.80
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	3,999.90
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	07/06/2024	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	964.80

Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,899.45
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,899.45
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,899.45
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,919.55
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	1,969.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,572.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	4,663.20
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	4,824.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	07/06/2024	Payments to Private Contractor:	94,203.44
Launch Events NW Ltd	07/06/2024	Marketing & Publicity	1,250.00
Reliable Foodservice	07/06/2024	Provisions - Food and Drink	545.55
Compassion In Action	07/06/2024	Payments to Voluntary Organisations	39,741.67
Greenwood Tree Services Ltd	07/06/2024	Hired & Contracted Services	4,900.00
Compassion In Action	07/06/2024	Equipment Furniture & Materials	3,630.00
Bithell's Waste Management LTD	07/06/2024	Refuse Collection	716.44
Vivedia Ltd	07/06/2024	Hired & Contracted Services	887.91
Disabled Living (Training & Exhibition	07/06/2024	Professional Fees	640.00

Transport Training Academy Ltd	07/06/2024	Professional Fees	560.00
Edison Media Ltd	07/06/2024	Equipment Furniture & Material	4,072.20
PHS Group plc	07/06/2024	Cleaning & Domestic Supplies	563.90
United Utilities Water plc	07/06/2024	Water Charges	2,760.50
Edstart Specialist Education Ltd	07/06/2024	Private Education Services	5,700.00
F G Rowland Ltd	07/06/2024	Equipment Hire	1,196.00
F G Rowland Ltd	07/06/2024	Equipment Hire	1,196.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	07/06/2024	Subcontracted Repairs	4,800.00
Frank Beirne Fabrics Ltd	07/06/2024	Furnished Accomodation	1,043.25
Crompton House Residents Group	07/06/2024	Equipment Furniture & Material	500.00
Chubb Fire & Security Limited	07/06/2024	Repairs & Maintenance (Landlo	611.79
H2O FlowTech Ltd	07/06/2024	Repairs & Maintenance (Landlo	2,167.75
Community Health Partnership Ltd	07/06/2024	Rent	9,540.24
Community Health Partnership Ltd	07/06/2024	Rent	9,540.24
Community Health Partnership Ltd	07/06/2024	Rent	9,540.24
Community Health Partnership Ltd	07/06/2024	Rent	23,991.88
Community Health Partnership Ltd	07/06/2024	Rent	23,991.88
Community Health Partnership Ltd	07/06/2024	Rent	23,991.88
Ambiflex Ltd	07/06/2024	HRA Day to Day Responsive Rep	655.00
Academy Lifts Ltd	07/06/2024	GF Capital Expenditure	565.23
Hughes Brothers Ltd	07/06/2024	HRA Capital Expenditure	22,462.00
Hayman Mechanical Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	3,761.79
Prism Medical UK Carefree Division	07/06/2024	HRA Capital Expenditure	2,313.47
Prism Medical UK Carefree Division	07/06/2024	HRA Capital Expenditure	3,242.44
Portakabin Ltd	07/06/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	07/06/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	07/06/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	07/06/2024	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Non CF	572.25
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	672.33
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Non CF	726.43
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	735.00
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	914.40
Parklands Services (NW) Ltd	07/06/2024	Professional Fees	1,072.50
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Non CF	2,977.40
Parklands Services (NW) Ltd	07/06/2024	Repairs & Maintenance (Landlo	6,545.00
Lost Art Ltd	07/06/2024	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	07/06/2024	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	07/06/2024	Repairs & Maintenance (Non CF	822.40
ThyssenKrupp Encasa - A Divison of	107/06/2024	HRA Capital Expenditure	858.00
ThyssenKrupp Encasa - A Divison of	107/06/2024	HRA Capital Expenditure	1,758.20
ThyssenKrupp Encasa - A Divison of	107/06/2024	HRA Capital Expenditure	2,311.20
ThyssenKrupp Encasa - A Divison of	107/06/2024	HRA Capital Expenditure	3,057.70

Brookhouse Contracting Ltd	07/06/2024	Repairs & Maintenance (Landlo	25,730.00
AMW Lift & Mobility Services Ltd	07/06/2024	HRA Capital Expenditure	3,753.50
R.Walker & Sons (Preston) Ltd	07/06/2024	GF Capital Expenditure	1,621.85
Cranston Contracting Services	07/06/2024	GF Capital Expenditure	500.00
Cranston Contracting Services	07/06/2024	GF Capital Expenditure	1,000.00
T F Jones Property Services Ltd	07/06/2024	Repairs & Maintenance (Non CF	686.00
Aston Industrial Cleaning & Maintena	07/06/2024	Repairs & Maintenance (Non CF	1,120.00
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	576.09
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Non CF	586.25
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	624.89
DFP Services Ltd	07/06/2024	HRA Day to Day Responsive Ref	719.65
DFP Services Ltd	07/06/2024	HRA Day to Day Responsive Ref	968.20
DFP Services Ltd	07/06/2024	HRA Day to Day Responsive Ref	1,124.26
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,132.33
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,172.75
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,235.80
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,246.41
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,359.49
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	1,853.42
DFP Services Ltd	07/06/2024	Repairs & Maintenance (Landlo	2,150.00
Sterling Services (Northern) Limited	07/06/2024	GF Capital Expenditure	59,214.77
R J Lifts Group Limited	07/06/2024	GF Capital Expenditure	548.71
R J Lifts Group Limited	07/06/2024	Repairs & Maintenance (Landlo	1,050.00
R J Lifts Group Limited	07/06/2024	Repairs & Maintenance (Landlo	3,285.00
Agilisys Limited	07/06/2024	Payments to Private Contractor:	364,994.13
Agilisys Limited	07/06/2024	Payments to Private Contractor:	12,330.98
Wrightington Wigan & Leigh NHS Trus	10/06/2024	Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trus	10/06/2024	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trus	10/06/2024	Payments to Health Authoritites	417,852.75
ADM Leisurewear Limited	10/06/2024	Clothing, Uniform and Laundry	704.81
Leigh Sports Village Co Ltd	10/06/2024	Insurance Work and Claims	3,287.50
Forbes Solicitors	10/06/2024	Insurance Work and Claims	1,069.00
Forbes Solicitors	10/06/2024	Insurance Work and Claims	60,000.00
Active In Time Ltd	10/06/2024	Equipment Furniture & Material	1,417.50
Portakabin Ltd	10/06/2024	GF Capital Expenditure	1,023.30
EFT Systems Limited	10/06/2024	GF Capital Expenditure	673.02
Biffa Waste Services Ltd	10/06/2024	Hired & Contracted Services	1,725.16
Birtenshaw	10/06/2024	Private Education Services	20,652.46
Birtenshaw	10/06/2024	Private Education Services	21,310.83
Birtenshaw	10/06/2024	Private Education Services	21,700.72
Birtenshaw	10/06/2024	Private Education Services	22,487.71
Birtenshaw	10/06/2024	Private Education Services	22,830.00
Birtenshaw	10/06/2024	Private Education Services	22,830.00
Birtenshaw	10/06/2024	Private Education Services	22,847.21
Birtenshaw	10/06/2024	Private Education Services	23,524.89
Birtenshaw	10/06/2024	Private Education Services	24,747.69
Birtenshaw	10/06/2024	Private Education Services	24,747.69
Birtenshaw	10/06/2024	Private Education Services	25,663.69

Birtenshaw	10/06/2024	Private Education Services	28,292.82
Birtenshaw	10/06/2024	Private Education Services	33,605.33
ISS Mediclean Ltd	10/06/2024	Building Cleaning	199,807.54
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	4,844.19
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	5,104.12
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	6,781.81
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	9,893.94
Chatsworth High School & Communi	10/06/2024	Payments to Other Local Author	15,519.00
Techminder Limited	10/06/2024	Equipment Furniture & Material	3,100.00
Techminder Limited	10/06/2024	Equipment Furniture & Material	4,420.00
DWF LLP	10/06/2024	GF Capital Expenditure	2,530.60
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	10/06/2024	Wheeled Bins & Recycling Equip	3,150.00
Melling Commercial Ltd T/A Westwo	10/06/2024	Vehicle and Plant Hire	1,098.75
APCOA Parking (UK) Ltd	10/06/2024	Hired & Contracted Services	2,000.00
Rapleys LLP	10/06/2024	GF Capital Expenditure	3,500.00
Cyclescheme Ltd	10/06/2024	Equipment Furniture & Material	533.33
Peoplescout Limited	10/06/2024	Advertising (Non Employee)	633.82
North Hire and Sales Limited	10/06/2024	Equipment Furniture & Material	6,195.94
Parkare LTD	10/06/2024	Equipment Furniture & Material	701.16
Portal Plan Quest Ltd	10/06/2024	Fees & Charges	503.00
Language Line Limited	10/06/2024	Professional Fees	544.00
IDOX Software Ltd	10/06/2024	Professional Fees	2,800.00
J And K Construction Ltd	10/06/2024	GF Capital Expenditure	56,921.86
CLOSED - Laurel Ltd	10/06/2024	Highways Maintenance	779.25
CLOSED - Laurel Ltd	10/06/2024	Highways Maintenance	904.44
CLOSED - Laurel Ltd	10/06/2024	Hired & Contracted Services	1,066.84
CLOSED - Laurel Ltd	10/06/2024	Highways Maintenance	1,084.21
Conservation Contracts North West I	10/06/2024	Highways Maintenance	1,064.00
BSI	10/06/2024	Computer Software (Licences &	2,459.00
Drivers Jonas Deloitte	10/06/2024	GF Capital Expenditure	6,259.68
Cityheart Ltd	10/06/2024	GF Capital Expenditure	20,000.00
Capital And Centric Symphony Limite	10/06/2024	GF Capital Expenditure	16,428.00
BT Payment Services Ltd	10/06/2024	GF Capital Expenditure	1,003.30
The Brick	10/06/2024	Hired & Contracted Services	3,062.00
The Brick	10/06/2024	Hired & Contracted Services	6,240.00
The Brick	10/06/2024	Hired & Contracted Services	7,828.00
The Brick	10/06/2024	Hired & Contracted Services	13,109.00
The Mayor of Wigan's Charity Appeal	10/06/2024	Payments to Voluntary Organisa	10,000.00
THG No 1 Limited T/A Mercure Wigan	10/06/2024	Equipment Furniture & Material	641.50
MHR International Uk Ltd	10/06/2024	Hired & Contracted Services	64,644.25
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	595.83
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	609.16
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	610.83
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	618.75

Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	642.52
Headliner Hotels Ltd T/A Holiday Inn	10/06/2024	Payments to Private Contractor:	650.02
Sutcliffe Projects Limited	10/06/2024	Repairs & Maintenance (Non CF	2,450.00
Complete Care Holdings Ltd	10/06/2024	Private Domicilliary	905.22
Alcedo Orange Ltd T/A Alcedo Wigan	10/06/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/06/2024	Private Domicilliary	638.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	1,248.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	1,560.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	1,638.00
Randstad Solutions Ltd	10/06/2024	Personal Needs	3,480.00
Pennington Choices Ltd	10/06/2024	Payments to Private Contractor:	599.17
Toiletsonthego Ltd	10/06/2024	Equipment Hire	765.00
Childcare & Community Centres	10/06/2024	Professional Fees	1,460.00
The Exclusec Group Ltd	10/06/2024	Hired & Contracted Services	3,520.00
Yellow Jigsaw CIC	10/06/2024	Professional Fees	2,750.00
Excellent Ramp	10/06/2024	GF Capital Expenditure	2,985.00
Lancashire County Council administ	10/06/2024	Enhanced Pension Costs	1,710.28
Lancashire County Council administ	10/06/2024	Enhanced Pension Costs	1,803.88
Nectar Creative Ltd	10/06/2024	Equipment Furniture & Material	990.00
Technogym UK Ltd	10/06/2024	Licence Fees	610.00
Things That Go On Things Ltd	10/06/2024	Grants to External Bodies	63,750.00
Huws Gray Ltd	10/06/2024	Direct Materials	627.23
Age UK Wigan Borough	10/06/2024	Subcontracted Repairs	1,339.10
BDS Contracting Services	10/06/2024	Subcontracted Repairs	973.00
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	1,190.33
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	1,785.49
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,299.53
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,656.52
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,035.62
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,113.10
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,449.29
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,984.79
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	4,553.43
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	4,669.64
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	5,501.32
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	6,376.94
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	8,251.98
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	9,565.40
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	545.71
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	1,226.67
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	1,405.44
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	2,182.83
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	3,282.95
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	4,333.57
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	4,906.69
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	5,276.33
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	5,621.74
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	13,131.81

Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	17,334.30
Dennis Goulding Ltd	10/06/2024	Subcontracted Repairs	21,105.31
DASCO Construction Ltd	10/06/2024	Subcontracted Repairs	6,584.82
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	510.05
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	896.60
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,066.16
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,184.15
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,288.78
Horton Flooring Ltd	10/06/2024	Subcontracted Repairs	1,530.16
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	1,596.78
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,231.56
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,395.16
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	2,959.63
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	3,347.33
JJH Building Contractors Ltd	10/06/2024	Subcontracted Repairs	4,439.43
Venn Group Limited	10/06/2024	Agency Staff	3,185.28
Raising Aspirations Ltd	10/06/2024	Payments to Carers	620.00
Forbes Solicitors	10/06/2024	Insurance Work and Claims	1,500.00
Crawford and Company Adjusters (U	10/06/2024	Insurance Work and Claims	1,140.00
REDACTED	10/06/2024	Rent	723.01
Elite Care North West Ltd	10/06/2024	Private Domicilliary	669.06
Elite Care North West Ltd	10/06/2024	Private Domicilliary	897.65
Elite Care North West Ltd	10/06/2024	Private Domicilliary	950.62
Elite Care North West Ltd	10/06/2024	Private Domicilliary	1,112.92
Elite Care North West Ltd	10/06/2024	Private Domicilliary	1,237.23
Elite Care North West Ltd	10/06/2024	Private Domicilliary	2,065.59
Elite Care North West Ltd	10/06/2024	Private Domicilliary	3,755.30
Elite Care North West Ltd	10/06/2024	Private Domicilliary	25,238.95
Wirral Autistic Society	10/06/2024	Permanent Care	10,029.28
Wirral Autistic Society	10/06/2024	Permanent Care	10,029.28
Wirral Autistic Society	10/06/2024	Permanent Care	12,338.52
Wirral Autistic Society	10/06/2024	Permanent Care	23,854.69
Wirral Autistic Society	10/06/2024	Permanent Care	34,789.00
ISS Mediclean Ltd	10/06/2024	Window Cleaning	1,222.00
Care Choice North West Limited	10/06/2024	Private Domicilliary	552.24
Care Choice North West Limited	10/06/2024	Private Domicilliary	605.34
Care Choice North West Limited	10/06/2024	Private Domicilliary	678.38
Care Choice North West Limited	10/06/2024	Private Domicilliary	678.38
Care Choice North West Limited	10/06/2024	Private Domicilliary	784.40
Care Choice North West Limited	10/06/2024	Private Domicilliary	798.98
Care Choice North West Limited	10/06/2024	Private Domicilliary	809.03
Care Choice North West Limited	10/06/2024	Private Domicilliary	839.16
Care Choice North West Limited	10/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,523.97
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,609.45
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,663.28
Care Choice North West Limited	10/06/2024	Private Domicilliary	1,663.28



Care Choice North West Limited	10/06/2024	Private Domicilliary	1,800.09
Care Choice North West Limited	10/06/2024	Private Domicilliary	2,193.03
Care Choice North West Limited	10/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	10/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	10/06/2024	Private Domicilliary	3,166.58
Care Choice North West Limited	10/06/2024	Private Domicilliary	3,536.46
Care Choice North West Limited	10/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	10/06/2024	Private Domicilliary	4,322.86
Care Choice North West Limited	10/06/2024	Private Domicilliary	8,507.31
Care Choice North West Limited	10/06/2024	Private Domicilliary	8,607.83
Care Choice North West Limited	10/06/2024	Private Domicilliary	34,617.42
Harmony Home Care	10/06/2024	Private Domicilliary	1,263.78
Harmony Home Care	10/06/2024	Private Domicilliary	1,364.80
Harmony Home Care	10/06/2024	Private Domicilliary	1,481.49
Harmony Home Care	10/06/2024	Private Domicilliary	1,991.25
Harmony Home Care	10/06/2024	Private Domicilliary	2,474.46
Harmony Home Care	10/06/2024	Private Domicilliary	18,786.91
Ella UK Ltd	10/06/2024	Private Domicilliary	670.12
Ella UK Ltd	10/06/2024	Private Domicilliary	698.80
Ella UK Ltd	10/06/2024	Private Domicilliary	4,305.98
Cherish UK Ltd	10/06/2024	Private Domicilliary	722.62
Cherish UK Ltd	10/06/2024	Private Domicilliary	740.21
Cherish UK Ltd	10/06/2024	Private Domicilliary	862.34
Cherish UK Ltd	10/06/2024	Private Domicilliary	1,179.24
Cherish UK Ltd	10/06/2024	Private Domicilliary	1,510.80
Cherish UK Ltd	10/06/2024	Private Domicilliary	1,650.77
Cherish UK Ltd	10/06/2024	Private Domicilliary	2,056.48
Cherish UK Ltd	10/06/2024	Private Domicilliary	2,687.92
Cherish UK Ltd	10/06/2024	Private Domicilliary	3,011.41
Cherish UK Ltd	10/06/2024	Private Domicilliary	3,325.97
Cherish UK Ltd	10/06/2024	Private Domicilliary	3,659.94
Cherish UK Ltd	10/06/2024	Private Domicilliary	5,559.39
Cherish UK Ltd	10/06/2024	Private Domicilliary	52,078.22
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	509.76
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	557.55
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	854.91
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	1,035.45
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	1,200.06
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	1,674.39
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	2,049.66
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	2,559.55
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	2,580.66
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	2,937.12
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	7,375.85
Excel Care Management Services Ltc	10/06/2024	Private Domicilliary	31,085.00
Caring Connections Limited	10/06/2024	Private Domicilliary	791.19
Caring Connections Limited	10/06/2024	Private Domicilliary	849.60
Caring Connections Limited	10/06/2024	Private Domicilliary	1,253.16

Caring Connections Limited	10/06/2024	Private Domicilliary	1,279.97
Caring Connections Limited	10/06/2024	Private Domicilliary	1,423.08
Caring Connections Limited	10/06/2024	Private Domicilliary	2,307.02
Caring Connections Limited	10/06/2024	Private Domicilliary	3,642.66
Caring Connections Limited	10/06/2024	Private Domicilliary	19,653.31
Technogym UK Ltd	10/06/2024	Gym Equipment Maintenance	715.53
Pooles Domestics	11/06/2024	Printing & Stationery Supplies	599.87
Way Church	11/06/2024	Hired & Contracted Services	1,666.66
Hopwells Limited	11/06/2024	Provisions - Food and Drink	14,544.92
Lost Art Ltd	11/06/2024	GF Capital Expenditure	4,000.00
The Greenfield Food Company Ltd T/	11/06/2024	Provisions - Food and Drink	8,310.71
Biffa Waste Services Ltd	11/06/2024	Refuse Collection	1,006.95
NonStop Recruitment Ltd	11/06/2024	Agency Staff	1,346.80
ISS Mediclean Ltd	11/06/2024	Building Cleaning	3,157.37
Plincke Landscape Ltd	11/06/2024	GF Capital Expenditure	3,500.00
Autism Initiatives	11/06/2024	Private Day Care	3,775.80
Autism Initiatives	11/06/2024	Payments to Private Contractor:	12,575.36
IAS (Services) Limited	11/06/2024	Private Domicilliary	19,209.67
Hilldale Housing Association Ltd	11/06/2024	Rent	8,631.60
Hilldale Housing Association Ltd	11/06/2024	Rent	8,631.60
Hilldale Housing Association Ltd	11/06/2024	Rent	16,176.72
Hilldale Housing Association Ltd	11/06/2024	Rent	20,799.60
Hilldale Housing Association Ltd	11/06/2024	Rent	20,799.60
Tynetec Limited	11/06/2024	Equipment Furniture & Material	5,338.60
Tynetec Limited	11/06/2024	Equipment Furniture & Material	5,338.60
NonStop Recruitment Ltd	11/06/2024	Agency Staff	1,455.00
Bespoke Supportive Tenancies	11/06/2024	Rent	4,230.00
Bespoke Supportive Tenancies	11/06/2024	Rent	5,853.92
Bespoke Supportive Tenancies	11/06/2024	Rent	5,939.04
Bespoke Supportive Tenancies	11/06/2024	Rent	15,537.72
Mountbatton Care Ltd	11/06/2024	Payments to Private Contractor:	11,037.86
Alcedo Blue Ltd	11/06/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	11/06/2024	Payments to Private Contractor:	1,471.00
Amore Complex Care Ltd	11/06/2024	Payments to Private Contractor:	2,885.55
Orion Crown Ltd T/A Welch Mill Carp	11/06/2024	Equipment Furniture & Material	1,750.00
GKTS	11/06/2024	Private Education Services	75,114.16
Hilldale Housing Association Ltd	11/06/2024	Rent	14,065.72
Hilldale Housing Association Ltd	11/06/2024	Rent	14,065.72
Hilldale Housing Association Ltd	11/06/2024	Rent	16,176.72
Carmel College	11/06/2024	Private Education Services	1,557.48
Mott Maconald Ltd	11/06/2024	Refunds	1,610.00
Chatsworth High School & Communi	11/06/2024	Payments to Other Local Author	3,645.88
Chatsworth High School & Communi	11/06/2024	Payments to Other Local Author	7,067.06
Chatsworth High School & Communi	11/06/2024	Payments to Other Local Author	11,081.00
Partners Foundation Ltd	11/06/2024	Rent	42,812.96
KIP McGRATH Tuition Wigan North LF	11/06/2024	Private Education Services	570.00
KIP McGRATH Tuition Wigan North LF	11/06/2024	Private Education Services	912.00
KIP McGRATH Tuition Wigan North LF	11/06/2024	Private Education Services	1,083.00

SEND Recruitment Ltd	11/06/2024	Private Education Services	507.63
SEND Recruitment Ltd	11/06/2024	Private Education Services	507.63
SEND Recruitment Ltd	11/06/2024	Private Education Services	2,099.31
REDACTED	11/06/2024	Professional Fees	1,250.00
Chatsworth Futures Ltd T/A Chatswo	11/06/2024	Private Education Services	9,899.60
Chatsworth Futures Ltd T/A Chatswo	11/06/2024	Private Education Services	10,233.10
Elite Security Service Providers Ltd	11/06/2024	Premises Security	952.00
PARKED - Hawthorn Education Servic	11/06/2024	Private Education Services	928.00
Glazebury C of E Primary	11/06/2024	Payments to Other Local Author	2,120.00
Huws Gray Ltd	11/06/2024	Direct Materials	551.31
K J Lines	11/06/2024	Subcontracted Repairs	1,720.64
CLOSED - Laurel Ltd	11/06/2024	GF Capital Expenditure	779.25
ISM Construction Ltd	11/06/2024	Subcontracted Repairs	8,168.46
ISM Construction Ltd	11/06/2024	Subcontracted Repairs	8,821.30
ISM Construction Ltd	11/06/2024	Subcontracted Repairs	10,320.60
n-Power	11/06/2024	Electricity	81,290.26
Disclosure & Barring Service	11/06/2024	Hired & Contracted Services	12,234.00
Leeds Commercial Ltd T/A L C Vehicl	11/06/2024	Vehicle and Plant Hire	1,245.00
P F Cusack (Tool Supplies) Ltd	11/06/2024	Direct Materials	2,760.00
Andrew Richmond T/A Richmond Pla	11/06/2024	Vehicle and Plant Hire	992.06
Melling Commercial Ltd T/A Westwo	11/06/2024	Vehicle and Plant Hire	629.00
Golden Orb Solutions Limited	11/06/2024	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	11/06/2024	Subcontracted Repairs	1,331.25
Golden Orb Solutions Limited	11/06/2024	Subcontracted Repairs	3,156.25
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	676.00
Chorley Concrete Limited	11/06/2024	Direct Materials	608.85
Danforth Care NO 1 Ltd Wesham Ho	11/06/2024	Permanent Care	3,037.36
Fusion Furniture Solution Ltd	11/06/2024	Equipment Furniture & Material	665.00
Zion Care Homes Limited T/A Elvasto	11/06/2024	Respite Care	2,828.00
RAB Consultants Limited	11/06/2024	Equipment Furniture & Material	1,200.00
Transport for Greater Manchester	11/06/2024	GF Capital Expenditure	8,637.60
Progress Housing Association Ltd	11/06/2024	Rent	28,136.64
Partners Foundation Ltd	11/06/2024	Rent	15,882.24
Kibo Hospital Services Ltd T/A Balanc	11/06/2024	Payments to Private Contractor:	7,046.61
Coate Water Care (Arbory) Limited T/	11/06/2024	Permanent Care	5,535.71
Biowise Ltd	11/06/2024	Waste and Recycling	138,695.32
Abendon Healthcare Ltd - Bankfield	11/06/2024	Respite Care	2,651.40
Abendon Healthcare Ltd - Bankfield	11/06/2024	Respite Care	2,651.40
John David Roberts T/A Maes Teg Res	11/06/2024	Respite Care	8,300.32
Horizon Residential Homes Limited T	11/06/2024	Respite Care	2,844.00
Making Space	11/06/2024	Hired & Contracted Services	3,327.00
Making Space	11/06/2024	Professional Fees	3,512.25
Making Space	11/06/2024	Hired & Contracted Services	3,584.01
Adactus Housing Association Ltd - G	11/06/2024	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - G	11/06/2024	Equipment Furniture & Material	14,230.77
New Foundations Housing Associatic	11/06/2024	Rent	678.75
MacIntyre Care Ltd	11/06/2024	Payments to Private Contractor:	9,637.73

Creative Support Ltd	11/06/2024	Hired & Contracted Services	12,499.42
Creative Support Ltd	11/06/2024	Hired & Contracted Services	35,580.25
R P Tyson Construction Limited	11/06/2024	HRA Capital Expenditure	642,566.35
Travel Perk UK IRL LTD (Click Travel)	11/06/2024	Payments to Private Contractor:	5,027.80
Design & Plumbing Services Ltd	11/06/2024	Equipment Furniture & Material	4,420.00
Propco 2 Ltd	11/06/2024	Equipment Furniture & Material	4,990.00
The Brick	11/06/2024	Hired & Contracted Services	766.66
The Brick	11/06/2024	Hired & Contracted Services	1,533.33
The Brick	11/06/2024	Hired & Contracted Services	2,300.00
The Brick	11/06/2024	Hired & Contracted Services	17,197.75
Sunshine House Wigan	11/06/2024	Provisions - Food and Drink	3,675.00
SPV Wigan WN1 Ltd	11/06/2024	Professional Fees	12,103.57
British Gas Trading Ltd	11/06/2024	Electricity	816.25
Aidapt Bathrooms Ltd	11/06/2024	GF Capital Expenditure	520.00
Aidapt Bathrooms Ltd	11/06/2024	GF Capital Expenditure	574.00
Aidapt Bathrooms Ltd	11/06/2024	GF Capital Expenditure	2,688.00
Drive Devilbiss Healthcare Limited	11/06/2024	GF Capital Expenditure	3,195.00
Osprey Healthcare Ltd	11/06/2024	GF Capital Expenditure	1,506.80
Prism UK Medical Ltd t/a Prism Medic	11/06/2024	GF Capital Expenditure	800.00
Expanse Group Ltd	11/06/2024	Private Education Services	8,750.00
Performance Health International Ltc	11/06/2024	GF Capital Expenditure	1,151.00
SEND Recruitment Ltd	11/06/2024	Education, Training, Exam Fees	568.84
SEND Recruitment Ltd	11/06/2024	Private Education Services	3,299.78
Cundall Johnston and Partners LLP	11/06/2024	HRA Capital Expenditure	4,759.00
The Exclusec Group Ltd	11/06/2024	Hired & Contracted Services	800.00
Edstart Specialist Education Ltd	11/06/2024	Education, Training, Exam Fees	542.50
Airlink Travel	11/06/2024	Children's ITU Contractor Costs	2,340.00
Ashcrofts Mini Travel	11/06/2024	Children's ITU Contractor Costs	13,294.00
Ashcrofts Mini Travel	11/06/2024	Children's ITU Contractor Costs	21,788.33
Orrell Mini Travel	11/06/2024	Children's ITU Contractor Costs	5,100.00
Orrell Mini Travel	11/06/2024	Children's ITU Contractor Costs	6,290.00
Orrell Mini Travel	11/06/2024	Children's ITU Contractor Costs	14,450.00
Colin Frost T/A C & K Taxis	11/06/2024	Children's ITU Contractor Costs	3,128.00
Colin Frost T/A C & K Taxis	11/06/2024	Children's ITU Contractor Costs	7,565.00
DRIVEN	11/06/2024	Children's ITU Contractor Costs	1,530.00
Home to School Travel Ltd	11/06/2024	Children's ITU Contractor Costs	2,975.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	600.00
Advantage Healthcare Ltd	11/06/2024	Private Domicilliary	11,725.50
REDACTED	11/06/2024	Children's ITU Contractor Costs	960.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,040.00
Ian Lloyd t/a Ian Lloyd Taxis	11/06/2024	Children's ITU Contractor Costs	1,125.00
P R Lloyd	11/06/2024	Children's ITU Contractor Costs	585.00
P R Lloyd	11/06/2024	Children's ITU Contractor Costs	1,860.00
MC Direct (UK) Limited	11/06/2024	Payments to Private Contractor:	1,280.00
Rosefox Paper Ltd	11/06/2024	Direct Materials	718.75
Teletax Taxis	11/06/2024	Children's ITU Contractor Costs	1,785.00
Grahams Mini Travel Ltd	11/06/2024	Children's ITU Contractor Costs	2,040.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	800.00

T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	1,200.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	2,125.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	3,774.00
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	7,596.62
T Gallagher t/a Abbey Lakes Taxis	11/06/2024	Children's ITU Contractor Costs	43,052.00
Jayne Milligan (JSM Contracts)	11/06/2024	Children's ITU Contractor Costs	1,365.00
Jayne Milligan (JSM Contracts)	11/06/2024	Children's ITU Contractor Costs	2,965.00
Jayne Milligan (JSM Contracts)	11/06/2024	Payments to Private Contractor:	3,990.00
CLK transport Solutions LTD	11/06/2024	Payments to Private Contractor:	9,265.00
Mike Barrow Taxi Service	11/06/2024	Children's ITU Contractor Costs	1,445.00
Mike Barrow Taxi Service	11/06/2024	Payments to Private Contractor:	1,463.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	1,105.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	3,553.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	3,866.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	4,290.00
Atherton Contracts Ltd	11/06/2024	Children's ITU Contractor Costs	6,188.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	3,230.00
Eaves Executive Travel	11/06/2024	Children's ITU Contractor Costs	2,524.50
Agilisys Limited	11/06/2024	Payments to Private Contractor:	30,464.11
STEPScic	11/06/2024	Private Day Care	7,811.00
The Housing Ombudsman	11/06/2024	Subscriptions	171,585.04
Personal Care Services Limited	11/06/2024	Private Domicilliary	860.22
Personal Care Services Limited	11/06/2024	Private Domicilliary	918.63
Personal Care Services Limited	11/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	11/06/2024	Private Domicilliary	1,221.30
Personal Care Services Limited	11/06/2024	Private Domicilliary	1,391.22
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,118.69
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,268.28
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	11/06/2024	Private Domicilliary	2,787.75
Personal Care Services Limited	11/06/2024	Private Domicilliary	5,345.73
Personal Care Services Limited	11/06/2024	Private Domicilliary	35,998.01
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	586.33
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	718.25
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	1,002.83
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	1,054.51
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	1,093.10
Birtenshaw	11/06/2024	Children's ITU Contractor Costs	2,339.88
REDACTED	11/06/2024	Children's ITU Contractor Costs	7,888.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	3,298.00
Daniel J Jones T/A Village Mini Travel	11/06/2024	Children's ITU Contractor Costs	1,423.50
Harmony, Unity & Belonging CIC	11/06/2024	Private Day Care	1,057.24
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	2,560.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	3,400.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	20,400.00
Buzz2Go Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	32,477.50
REDACTED	11/06/2024	Children's ITU Contractor Costs	7,276.00
The Hamlet	11/06/2024	Private Day Care	941.28

The Hamlet	11/06/2024	Private Day Care	941.28
The Hamlet	11/06/2024	Private Day Care	1,333.48
The Hamlet	11/06/2024	Private Day Care	1,411.92
The Hamlet	11/06/2024	Private Day Care	1,411.92
Michael Winstanley T/A DC Cleans	11/06/2024	Private Domicilliary	730.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,159.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,329.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,363.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	2,635.00
REDACTED	11/06/2024	Children's ITU Contractor Costs	4,483.00
Neil Cowburn T/A Town Travel	11/06/2024	Children's ITU Contractor Costs	2,856.00
Neil Cowburn T/A Town Travel	11/06/2024	Children's ITU Contractor Costs	4,318.00
Yasar Mahmood T/A ZEE Executive C	11/06/2024	Children's ITU Contractor Costs	2,788.00
Yasar Mahmood T/A ZEE Executive C	11/06/2024	Payments to Private Contractor:	3,495.00
Yasar Mahmood T/A ZEE Executive C	11/06/2024	Children's ITU Contractor Costs	4,590.00
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	11/06/2024	Private Domicilliary	1,260.63
Babar Ahmed T/A BA School Contrac	11/06/2024	Children's ITU Contractor Costs	1,530.00
Prepaid Financial Services Ltd	11/06/2024	Bank Charges	1,337.50
Prepaid Financial Services Ltd	11/06/2024	Bank Charges	1,669.40
On The Dot Care T/A Homes Instead	11/06/2024	Private Domicilliary	874.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	11/06/2024	Private Domicilliary	1,546.00
Guardian Homecare UK Ltd	11/06/2024	Private Domicilliary	659.62
Mahtab Moshirzadeh t/a Mahtab's W	11/06/2024	Payments to Private Contractor:	1,290.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	1,206.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	1,955.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	4,080.00
Express Travels Bolton Ltd	11/06/2024	Children's ITU Contractor Costs	4,594.66
MJR Travel Ltd	11/06/2024	Children's ITU Contractor Costs	3,196.00
MJR Travel Ltd	11/06/2024	Children's ITU Contractor Costs	6,749.00
A A BUSES	11/06/2024	Children's ITU Contractor Costs	3,859.00
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	765.00

K & M Taxis	11/06/2024	Children's ITU Contractor Costs	1,360.00
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	1,904.00
K & M Taxis	11/06/2024	Payments to Private Contractor:	2,030.00
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	3,060.00
K & M Taxis	11/06/2024	Children's ITU Contractor Costs	11,051.00
Funeral Services Limited	11/06/2024	Hired & Contracted Services	1,806.00
Funeral Services Limited	11/06/2024	Hired & Contracted Services	1,806.00
Safeguarding Circle LLP	11/06/2024	Professional Fees	28,912.48
Ian Halliwell t/a Wigan Mini Travel	11/06/2024	Children's ITU Contractor Costs	2,276.13
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	3,563.20
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	4,416.60
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	12,056.40
JR's Private Hire Airports Are Us - JR's	11/06/2024	Children's ITU Contractor Costs	26,482.20
Veezu North Ltd T/A Britannia Taxis	11/06/2024	Children's ITU Contractor Costs	3,160.00
Veezu North Ltd T/A Britannia Taxis	11/06/2024	Children's ITU Contractor Costs	3,502.00
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	1,266.12
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	1,868.30
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	1,884.28
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	3,401.70
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	4,345.66
24 x 7 Ltd	11/06/2024	Children's ITU Contractor Costs	7,878.14
Auto Travel Limited	11/06/2024	Children's ITU Contractor Costs	3,366.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	2,673.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	3,145.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	3,172.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	6,042.00
Squires Park Travel Limited	11/06/2024	Children's ITU Contractor Costs	9,508.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	2,720.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	2,935.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	3,655.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	7,565.00
Valley Luxury Minibuses Ltd	11/06/2024	Children's ITU Contractor Costs	9,366.66
Disability Transport Services Ltd	11/06/2024	Children's ITU Contractor Costs	2,822.00
Disability Transport Services Ltd	11/06/2024	Children's ITU Contractor Costs	11,516.82
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	640.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	1,417.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	3,118.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	3,382.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	6,698.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	6,983.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	7,954.00
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	10,373.58
Andrew Mark Statter T/A Pem Taxis	11/06/2024	Children's ITU Contractor Costs	17,988.16
A1 Travel of Wigan Limited	11/06/2024	Children's ITU Contractor Costs	2,703.00
A1 Travel of Wigan Limited	11/06/2024	Children's ITU Contractor Costs	5,508.00
Green Grass Centre	11/06/2024	Equipment Furniture & Material	1,170.00
Paypoint Plc	11/06/2024	Equipment Furniture & Material	12,750.01
Post Office Ltd	11/06/2024	Equipment Furniture & Material	10,758.09

Weightmans LLP	11/06/2024	Professional Fees	4,987.00
REDACTED	11/06/2024	Professional Fees	700.00
Deans Court Chambers	11/06/2024	Professional Fees	1,188.00
Deans Court Chambers	11/06/2024	Professional Fees	1,250.00
REDACTED	11/06/2024	Professional Fees	1,225.00
18 St John Street Chambers	11/06/2024	Professional Fees	770.00
Carter Brown - The Expert Service Lin	11/06/2024	Professional Fees	700.00
REDACTED	11/06/2024	Professional Fees	750.00
Cobden House Chambers	11/06/2024	Professional Fees	1,400.00
REDACTED	11/06/2024	Professional Fees	808.33
HCB Solicitors Ltd (North)	11/06/2024	Professional Fees	540.00
REDACTED	11/06/2024	Professional Fees	595.00
The Exclusec Group Ltd	11/06/2024	Hired & Contracted Services	1,536.00
Pro Care Shower and Bathroom Cent	11/06/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	11/06/2024	Direct Materials	737.62
Pro Care Shower and Bathroom Cent	11/06/2024	Direct Materials	894.75
Dennis Goulding Ltd	11/06/2024	Subcontracted Repairs	1,183.27
Dennis Goulding Ltd	11/06/2024	Subcontracted Repairs	1,972.83
Dennis Goulding Ltd	11/06/2024	Subcontracted Repairs	7,891.34
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	808.50
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	1,131.54
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	1,462.34
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	2,864.46
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	3,094.20
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	3,340.00
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	4,458.50
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	10,144.01
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	10,903.12
P N P Electrical Services Ltd	11/06/2024	Subcontracted Repairs	12,650.98
Rothwell Plumbing Services Ltd	11/06/2024	HRA Capital Expenditure	106,801.66
Cloud Dialogs	11/06/2024	Computer Software (Licences &	1,027.20
Cloud Dialogs	11/06/2024	Computer Software (Licences &	1,027.20
Rexel T/A Parker Merchanting	11/06/2024	Direct Materials	781.89
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	1,036.20
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	7,405.27
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	9,570.00
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	14,791.61
Standish Energy Ltd	11/06/2024	Subcontracted Repairs	15,493.30
Melling Commercial Ltd T/A Westwo	11/06/2024	Vehicle and Plant Hire	699.00
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	878.40
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	1,128.97
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	1,360.34
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	2,125.12
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	4,977.62
Lee Russell Decorators Ltd	11/06/2024	Subcontracted Repairs	7,708.57
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	912.19
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	1,463.46
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	1,610.19



PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	2,128.46
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	3,414.72
PAL Electrical (NW) Ltd	11/06/2024	Subcontracted Repairs	3,757.10
Language Line Limited	11/06/2024	Equipment Furniture & Material	4,660.00
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	851.84
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	942.83
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,135.90
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,176.37
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,266.79
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,277.76
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,316.71
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,414.25
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,452.99
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,631.90
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,676.54
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,692.13
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,703.86
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,764.56
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,812.77
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,859.22
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,900.19
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	1,975.07
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,141.10
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,179.49
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,269.50
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,320.74
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,329.52
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,412.29
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,447.85
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,514.81
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,538.19
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,719.16
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	2,788.84
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,211.65
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,404.25
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,481.10
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,494.28
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,618.44
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	3,671.86
Salisbury Roofing Ltd	11/06/2024	Subcontracted Repairs	5,507.80
Rothwell Plumbing Services Ltd	11/06/2024	HRA Day to Day Responsive Rep	961.42
Bond Turner Limited	11/06/2024	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowing	11/06/2024	Professional Fees	500.00
Shieldpay Ltd	11/06/2024	Professional Fees	750.00
British Gas Social Housing Limited T/	11/06/2024	HRA Capital Expenditure	161,775.26
Trinity College London	11/06/2024	Equipment Furniture & Material	1,121.75
Liberty Gas Group Ltd	11/06/2024	HRA Programmed Works	2,583.36
Liberty Gas Group Ltd	11/06/2024	HRA Programmed Works	17,634.24

British Gas Social Housing Limited T/	11/06/2024	HRA Capital Expenditure	2,984.45
British Gas Social Housing Limited T/	11/06/2024	HRA Capital Expenditure	8,889.65
CLOSED - The Green Grass Centre W	11/06/2024	Grants to External Bodies	1,500.00
St Michaels PTA	11/06/2024	Grants to External Bodies	850.00
Hindley KRH GMACF (Army Cadets)	11/06/2024	Grants to External Bodies	815.00
Rock N Stroll CIC	11/06/2024	Grants to External Bodies	4,000.00
Me Learning Ltd	11/06/2024	Learning and Development	4,999.00
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	668.00
The Helping Hand Company (Ledbury	11/06/2024	Equipment Furniture & Material	3,390.00
The Helping Hand Company (Ledbury	11/06/2024	Equipment Furniture & Material	4,245.00
Irrigation Control Ltd	11/06/2024	Carriage	800.00
Irrigation Control Ltd	11/06/2024	Payments to Private Contractor:	1,600.00
Irrigation Control Ltd	11/06/2024	Payments to Private Contractor:	4,800.00
Agrovista UK Ltd	11/06/2024	Equipment Furniture & Material	634.50
Creative Heritage Consultants Limite	11/06/2024	GF Capital Expenditure	6,119.52
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	843.16
Cress Security Co Ltd	11/06/2024	Repairs & Maintenance (Landlo	675.00
Cress Security Co Ltd	11/06/2024	Repairs & Maintenance (Landlo	8,420.00
Harrison Tree Services (North West)	11/06/2024	GF Capital Expenditure	702.00
Harrison Tree Services (North West)	11/06/2024	GF Capital Expenditure	918.00
T F Jones Property Services Ltd	11/06/2024	HRA Day to Day Responsive Rep	1,423.49
MAC Groundworks & Construction Lt	11/06/2024	HRA Disrepair Works	2,474.83
MAC Groundworks & Construction Lt	11/06/2024	HRA Disrepair Works	3,669.11
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	896.05
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	1,191.49
Dennis Goulding Ltd	11/06/2024	HRA Disrepair Works	3,584.20
Horton Flooring Ltd	11/06/2024	HRA Disrepair Works	505.44
T F Jones Property Services Ltd	11/06/2024	HRA Day to Day Responsive Rep	1,532.88
Standish Energy Ltd	11/06/2024	HRA Disrepair Works	1,119.92
Lee Russell Decorators Ltd	11/06/2024	HRA Disrepair Works	886.79
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	1,146.07
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	4,270.53
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	4,274.11
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	4,976.64
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	5,935.37
DASCO Construction Ltd	11/06/2024	HRA Disrepair Works	8,524.19
Pyramid Power Ltd	11/06/2024	Hired & Contracted Services	618.40
QUEST	11/06/2024	Internal Education Services	3,920.00
Fusion Furniture Solution Ltd	11/06/2024	Equipment Furniture & Material	755.00
Citron Hygiene UK Ltd	11/06/2024	Leasing (Equipment)	945.56
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	11/06/2024	Vehicle and Plant Hire	1,116.00
Harwoods Patisserie Ltd	11/06/2024	Equipment Furniture & Material	814.58
PHS Group plc	11/06/2024	Leasing (Equipment)	2,136.00
REDACTED	11/06/2024	Professional Fees	646.00
Civica Election Services Ltd	12/06/2024	Printing & Stationery Supplies	663.57
Civica Election Services Ltd	12/06/2024	Printing & Stationery Supplies	1,629.15
Technogym UK Ltd	12/06/2024	Licence Fees	510.00

Royal Liverpool University Hospitals	12/06/2024	Payments to Voluntary Organisations	54,980.83
Bolton Council	12/06/2024	Payments to Other Local Authorities	1,590.00
Bolton Council	12/06/2024	Payments to Other Local Authorities	2,650.00
Orion Crown Ltd T/A Welch Mill Carp	12/06/2024	Equipment Furniture & Material	1,200.00
CKS Catering Ltd	12/06/2024	Cleaning & Domestic Supplies	1,630.06
Orion Crown Ltd T/A Welch Mill Carp	12/06/2024	Equipment Furniture & Material	590.00
Orion Crown Ltd T/A Welch Mill Carp	12/06/2024	Equipment Furniture & Material	599.00
Airborne Environmental Consultants	12/06/2024	GF Capital Expenditure	588.58
Scottish Power Group	12/06/2024	Payments to Voluntary Organisations	916.88
Bespoke Supportive Tenancies	12/06/2024	Rent	41,516.32
Michael Hyde & Associates Ltd t/a MI	12/06/2024	GF Capital Expenditure	10,450.00
Michael Hyde & Associates Ltd t/a MI	12/06/2024	GF Capital Expenditure	22,225.00
Michael Hyde & Associates Ltd t/a MI	12/06/2024	GF Capital Expenditure	23,500.00
Vital Energi Utilities Limited	12/06/2024	Payments to Private Contractors	2,049.55
Ad Hoc UK Security Ltd	12/06/2024	Hired & Contracted Services	960.00
H H Smith & Sons Co Limited	12/06/2024	GF Capital Expenditure	11,000.00
Medequip Assistive Technology Ltd	12/06/2024	Window Cleaning	9,044.25
AtkinsRealis UK Limited	12/06/2024	GF Capital Expenditure	43,756.37
Our Studio Ltd	12/06/2024	GF Capital Expenditure	1,200.00
Deekay Technical Recruitment Ltd	12/06/2024	Hired & Contracted Services	1,184.00
Park Avenue Recruitment Limited	12/06/2024	Agency Staff	1,188.00
Elite Security Service Providers Ltd	12/06/2024	Premises Security	784.00
Elite Security Service Providers Ltd	12/06/2024	Premises Security	1,099.00
Advanced Business Software And So	12/06/2024	Licence Fees	585.00
Young Persons' Centre	12/06/2024	Professional Fees	3,000.00
Your Choice	12/06/2024	Payments to Voluntary Organisations	1,000.00
The Hook Design (NW) Ltd	12/06/2024	Professional Fees	1,150.99
British Gas Social Housing Limited T/	12/06/2024	HRA Capital Expenditure	562.64
The Testing Lab PLC	12/06/2024	HRA Capital Expenditure	2,190.00
Catherine Sammonds t/as Bmindful	12/06/2024	Professional Fees	1,060.00
Driver Consult Ltd T/A Driver Trett	12/06/2024	HRA Capital Expenditure	1,375.00
Leigh Cricket Club (Bowling Section)	12/06/2024	Payments to Voluntary Organisations	500.00
Gordon Street Community Garden Gr	12/06/2024	Payments to Voluntary Organisations	900.00
Mesnes Park Community Garden	12/06/2024	Payments to Voluntary Organisations	1,000.00
Tuskerdirect Limited	12/06/2024	Hired & Contracted Services	1,109.70
Tuskerdirect Limited	12/06/2024	Hired & Contracted Services	13,875.12
Royal Mail Group Ltd	12/06/2024	Postages	11,930.00
Faun Zoeller (UK) LTD	12/06/2024	Subcontracted Repairs	1,910.05
Chassis & Cab Specialists Ltd	12/06/2024	Subcontracted Repairs	830.30
S Catterall LTD	12/06/2024	Repairs To Equipment	788.00
Standard Fuel Oils LTD	12/06/2024	Stock Purchases	25,803.51
Iron Mountain UK Limited	12/06/2024	Equipment Furniture & Material	1,412.59
Signis Ltd	12/06/2024	Professional Fees	2,475.00
NonStop Recruitment Ltd	12/06/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	12/06/2024	Agency Staff	1,406.00
Carter Brown - The Expert Service Lin	12/06/2024	Professional Fees	2,340.00
REDACTED	12/06/2024	Rent	1,800.00
TLC Learning Academy	12/06/2024	Learning and Development	560.00

Jacobs	12/06/2024	Professional Fees	2,626.59
Raising Aspirations Ltd	12/06/2024	Payments to Carers	540.00
Cromwell Polythene Ltd	12/06/2024	Wheeled Bins & Recycling Equip	566.38
The Brick	12/06/2024	Equipment Furniture & Material	14,186.88
ISS Mediclean Ltd	12/06/2024	Window Cleaning	13,147.79
Altitude Services Ltd	12/06/2024	Highways Maintenance	577.43
Altitude Services Ltd	12/06/2024	Highways Maintenance	9,674.96
Rundles	12/06/2024	Professional Fees	12,720.98
Redfox Countryside Services	12/06/2024	Repairs & Maintenance (Non CF	5,300.00
Allied Publicity Services (Manchester	12/06/2024	Hired & Contracted Services	2,467.76
REDACTED	12/06/2024	Professional Fees	1,785.00
REDACTED	12/06/2024	Repairs & Maintenance (Non CF	2,885.00
Brookhouse Contracting Ltd	12/06/2024	GF Capital Expenditure	31,707.50
Capricorn Media Protection Ltd	12/06/2024	Hired & Contracted Services	995.40
United Utilities Water plc	12/06/2024	Water Charges	668.25
Portakabin Ltd	12/06/2024	Equipment Furniture & Material	1,265.00
Alison Black Ltd t/a Sportmax	12/06/2024	Equipment Furniture & Material	696.75
Alison Black Ltd t/a Sportmax	12/06/2024	Equipment Furniture & Material	1,145.87
Barnardo Services Ltd	12/06/2024	Payments to Voluntary Organisa	3,710.42
Social Care Services Group	12/06/2024	Payments to Voluntary Organisa	12,648.00
Social Care Services Group	12/06/2024	Payments to Voluntary Organisa	22,532.35
My3 Limited	12/06/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/06/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/06/2024	Payments to Voluntary Organisa	52,871.74
Keys Group PCE LTD	12/06/2024	Payments to Voluntary Organisa	24,525.00
Next Stage 4 Life Ltd	12/06/2024	Payments to Private Contractor:	3,427.20
Next Stage 4 Life Ltd	12/06/2024	Payments to Private Contractor:	3,427.20
Choices 4 Children Ltd	12/06/2024	Payments to Voluntary Organisa	12,641.78
Inicio Group Ltd	12/06/2024	Rent	2,179.29
Inicio Group Ltd	12/06/2024	Rent	7,264.29
Shining Stars Fostering Agency Limit	12/06/2024	Rent	4,317.86
Therapeutic Care (NW) Ltd	12/06/2024	Payments to Voluntary Organisa	17,248.39
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	837.62
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	863.52
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,583.76
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,645.45
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,750.98
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,762.32
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,034.65
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,073.58
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,073.71
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	4,219.41
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	7,303.60
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	3,765.57

Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	3,842.45
Treehouse Care Fostering Solutions I	12/06/2024	Payments to Voluntary Organisa	4,069.99
Continuum Support Care Services Lt	12/06/2024	Payments to Voluntary Organisa	25,907.01
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	3,781.97
Olive Branch Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	4,271.80
Foster Careline Ltd	12/06/2024	Payments to Voluntary Organisa	4,531.07
Exceptional Care Ltd	12/06/2024	Payments to Voluntary Organisa	28,900.87
Therapeutic Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	6,592.96
Inicio Group Ltd	12/06/2024	Rent	6,954.30
Inicio Group Ltd	12/06/2024	Rent	7,186.11
New Pathway Ltd	12/06/2024	Payments to Private Contractor:	1,476.31
New Pathway Ltd	12/06/2024	Rent	15,551.72
Amberleigh Care Limited	12/06/2024	Payments to Voluntary Organisa	27,683.00
Therapeutic Care (NW) Ltd	12/06/2024	Payments to Voluntary Organisa	25,587.24
Diversity Foster Care Limited	12/06/2024	Rent	2,825.71
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,645.53
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,711.12
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	3,750.98
Fostering Solutions	12/06/2024	Payments to Voluntary Organisa	8,352.95
The Together Trust	12/06/2024	Payments to Voluntary Organisa	4,739.90
Caritas Care Ltd	12/06/2024	Payments to Voluntary Organisa	1,571.46
Caritas Care Ltd	12/06/2024	Rent	4,459.97
Swiis Foster Care Ltd	12/06/2024	Payments to Voluntary Organisa	3,321.64
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,144.80
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	12/06/2024	Rent	1,590.00
Bedspace Resource Ltd	12/06/2024	Rent	1,590.00
Bedspace Resource Ltd	12/06/2024	Rent	1,590.00
Bedspace Resource Ltd	12/06/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	12/06/2024	Rent	1,804.64
Crystal Care Solutions	12/06/2024	Payments to Voluntary Organisa	21,257.85
Crystal Care Solutions	12/06/2024	Payments to Voluntary Organisa	21,278.40
Inspire Community Services Ltd	12/06/2024	Rent	3,502.46
Alpha Plus Fostering	12/06/2024	Payments to Voluntary Organisa	5,657.84
Compass Fostering North Limited	12/06/2024	Payments to Voluntary Organisa	4,251.34
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	12/06/2024	Payments to Voluntary Organisa	16,591.78
My3 Limited	12/06/2024	Payments to Voluntary Organisa	59,200.39
All Round Care Ltd	12/06/2024	Payments to Voluntary Organisa	47,032.88

Reflexions Care Group Ltd	12/06/2024	Payments to Voluntary Organisa	23,338.92
Access to Care Ltd	12/06/2024	Rent	6,734.00
Next Stage for Fostering Ltd	12/06/2024	Payments to Voluntary Organisa	34,987.84
Choices 4 Children Ltd	12/06/2024	Payments to Voluntary Organisa	12,641.78
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	4,705.22
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	12/06/2024	Payments to Voluntary Organisa	5,559.67
1st Affinity Fostering Services Ltd	12/06/2024	Payments to Voluntary Organisa	960.00
1st Affinity Fostering Services Ltd	12/06/2024	Payments to Voluntary Organisa	7,107.99
Phoenix Care & Education Ltd	12/06/2024	Payments to Voluntary Organisa	23,028.57
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	19,892.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	12/06/2024	Payments to Voluntary Organisa	22,656.00
AppleCast Limited	12/06/2024	Payments to Voluntary Organisa	30,800.67
Next Stage A Way Forward Youth Dev	12/06/2024	Rent	4,805.00
Next Stage A Way Forward Youth Dev	12/06/2024	Rent	6,285.76
Altus Social Ltd	12/06/2024	Rent	3,400.00
Altus Social Ltd	12/06/2024	Payments to Private Contractor	4,200.00
Altus Social Ltd	12/06/2024	Rent	4,250.00
Altus Social Ltd	12/06/2024	Rent	4,250.00
Invigor Adolescent Care Ltd	12/06/2024	Payments to Voluntary Organisa	8,500.00
Invigor Adolescent Care Ltd	12/06/2024	Payments to Voluntary Organisa	25,500.00
Invigor Adolescent Care Ltd	12/06/2024	Payments to Voluntary Organisa	26,350.00
Proactive Care (Manchester) Limited	12/06/2024	Payments to Voluntary Organisa	27,900.00
Identity Care Housing Ltd	12/06/2024	Rent	11,780.00
Active Care Solutions Ltd	12/06/2024	Payments to Voluntary Organisa	4,120.20
Active Care Solutions Ltd	12/06/2024	Payments to Voluntary Organisa	4,730.60
IAS (Services) Limited	12/06/2024	Private Domicilliary	724.66
IAS (Services) Limited	12/06/2024	Private Domicilliary	848.62
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,558.97
IAS (Services) Limited	12/06/2024	Private Domicilliary	1,754.44
IAS (Services) Limited	12/06/2024	Private Domicilliary	11,183.45
Harmony Home Care	12/06/2024	Private Domicilliary	500.01
Harmony Home Care	12/06/2024	Private Domicilliary	1,146.96

Harmony Home Care	12/06/2024	Private Domicilliary	1,258.60
Harmony Home Care	12/06/2024	Private Domicilliary	1,460.25
Harmony Home Care	12/06/2024	Private Domicilliary	2,474.46
Harmony Home Care	12/06/2024	Private Domicilliary	2,485.08
Harmony Home Care	12/06/2024	Private Domicilliary	18,994.00
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	541.62
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	918.63
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	1,210.68
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	1,379.25
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,017.80
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,267.37
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,564.73
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	2,735.95
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	7,041.32
Excel Care Management Services Ltc	12/06/2024	Private Domicilliary	29,438.90
Care Choice North West Limited	12/06/2024	Private Domicilliary	748.73
Care Choice North West Limited	12/06/2024	Private Domicilliary	834.15
Care Choice North West Limited	12/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	12/06/2024	Private Domicilliary	1,638.15
Care Choice North West Limited	12/06/2024	Private Domicilliary	2,281.35
Care Choice North West Limited	12/06/2024	Private Domicilliary	8,557.58
ASSA ABLOY LTD	13/06/2024	Agresso Warehouse Control Ac	798.00
First Steps At Cansfield	13/06/2024	Hired & Contracted Services	1,482.00
Tynetec Limited	13/06/2024	Equipment Furniture & Material	595.80
Tynetec Limited	13/06/2024	Equipment Furniture & Material	2,606.50
Tynetec Limited	13/06/2024	Equipment Furniture & Material	5,338.60
Tynetec Limited	13/06/2024	Equipment Furniture & Material	12,055.40
Hope School Early Years Section 27	13/06/2024	Hired & Contracted Services	10,433.38
Hollybank Trust Ltd - Hollybank Trust	13/06/2024	Private Education Services	10,804.99
Medequip Assistive Technology Ltd	13/06/2024	Voluntary Domiciliary	39,218.10
K J Lines	13/06/2024	Subcontracted Repairs	1,759.43
K J Lines	13/06/2024	Subcontracted Repairs	2,296.89
K J Lines	13/06/2024	Subcontracted Repairs	3,673.67
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	3,625.00
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	1,551.71
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	1,605.67
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	2,247.24
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	3,140.62
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	3,311.25
Bethell Construction Ltd	13/06/2024	Hired & Contracted Services	2,133.41
ISS Mediclean Ltd	13/06/2024	Building Cleaning	67,260.66
Chippindale Plant Ltd	13/06/2024	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	13/06/2024	Vehicle and Plant Hire	672.00
Rioned UK Ltd	13/06/2024	Vehicle and Plant Hire	2,878.66
Altitude Services Ltd	13/06/2024	Highways Maintenance	583.05

Altitude Services Ltd	13/06/2024	Highways Maintenance	1,098.45
ISM Construction Ltd	13/06/2024	Subcontracted Repairs	9,661.92
ADM Leisurewear Limited	13/06/2024	Equipment Furniture & Material	668.66
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	2,900.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	2,900.00
Millfield Agricultural Services Ltd	13/06/2024	Subcontracted Repairs	4,144.00
Parklands Services (NW) Ltd	13/06/2024	Grounds Maintenance	3,839.10
The Greater Manchester Combined A	13/06/2024	GF Capital Expenditure	4,113.36
J Fisher & Sons Ltd	13/06/2024	Direct Materials	1,425.00
Bethell Construction Ltd	13/06/2024	Hired & Contracted Services	32,713.72
Biffa Waste Services Ltd	13/06/2024	Refuse Collection	547.28
Canal & River Trust	13/06/2024	Equipment Furniture & Material	4,000.00
T A Ledson (Wigan) Ltd,	13/06/2024	Equipment Furniture & Material	795.60
Leigh Sports Village Co Ltd	13/06/2024	Rent	13,491.41
Leigh Sports Village Co Ltd	13/06/2024	Rent	31,043.49
VPS (UK) Limited	13/06/2024	HRA Repairs to Void Properties	3,691.19
VPS (UK) Limited	13/06/2024	HRA Capital Expenditure	5,893.89
British Gas Social Housing Limited T/	13/06/2024	HRA Repairs to Void Properties	1,659.18
British Gas Social Housing Limited T/	13/06/2024	HRA Repairs to Void Properties	2,385.74
Jobtrain Limited	13/06/2024	Furnished Accomodation	8,000.00
Jobtrain Limited	13/06/2024	Equipment Furniture & Material	123,000.00
Weldfast Services Ltd	13/06/2024	Subcontracted Repairs	798.50
BDS Contracting Services	13/06/2024	Subcontracted Repairs	3,480.00
Wrightington Wigan & Leigh NHS Tru	13/06/2024	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Tru	13/06/2024	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Tru	13/06/2024	Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Tru	13/06/2024	Payments to Health Authoritites	417,852.75
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	1,214.98
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	1,396.18
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	2,860.24
P N P Electrical Services Ltd	13/06/2024	Subcontracted Repairs	3,340.00
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	2,110.40
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	2,367.57
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	2,689.64
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	8,027.30
Standish Energy Ltd	13/06/2024	Subcontracted Repairs	13,582.47
LAB U.K. LTD.	13/06/2024	Direct Materials	2,148.24
J.HODSON & SON LTD.	13/06/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	13/06/2024	Direct Materials	1,267.00
J.HODSON & SON LTD.	13/06/2024	Subcontracted Repairs	3,380.00
ISS Mediclean Ltd	13/06/2024	Building Cleaning	680.89
PAL Electrical (NW) Ltd	13/06/2024	Subcontracted Repairs	1,072.11
PAL Electrical (NW) Ltd	13/06/2024	Subcontracted Repairs	2,501.59
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	537.25
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	610.60
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	804.10
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	933.23
D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	1,010.42



D G West t/a West Plumbing Services	13/06/2024	Subcontracted Repairs	1,253.59
The Grove Residential Home (Solihull)	13/06/2024	Respite Care	3,164.84
St Peters Pavilion Ltd	13/06/2024	Hospitality	1,342.00
Ridge and Partners LLP	13/06/2024	Repairs & Maintenance (Non CF	4,929.00
SEND Recruitment Ltd	13/06/2024	Education, Training, Exam Fees	514.84
E-ON Next Energy	13/06/2024	Electricity	652.85
United Response	13/06/2024	Payments to Private Contractor:	12,731.20
Nugent Care	13/06/2024	Payments to Private Contractor:	1,126.80
Brenntag Uk Ltd	13/06/2024	Chemicals	720.00
Park Homes (UK) Ltd	13/06/2024	Permanent Care	5,984.00
Alcedo Blue Ltd	13/06/2024	Payments to Private Contractor:	1,471.00
Grayway Coaches	13/06/2024	Professional Fees	1,300.00
Howdens Joinery Co.	13/06/2024	Agresso Warehouse Control Act	755.20
Weldfast Services Ltd	13/06/2024	Subcontracted Repairs	730.00
Agilisys Limited	13/06/2024	Professional Fees	79,263.00
Agilisys Limited	13/06/2024	Professional Fees	105,009.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwo	13/06/2024	Vehicle and Plant Hire	739.00
Lee Russell Decorators Ltd	13/06/2024	Subcontracted Repairs	2,186.44
Lee Russell Decorators Ltd	13/06/2024	Subcontracted Repairs	12,389.85
Farnworth 2000 T/A PSD Group	13/06/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	13/06/2024	Repair And Maintenance Transp	1,040.61
Farnworth 2000 T/A PSD Group	13/06/2024	Repair And Maintenance Transp	1,239.24
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	503.53
Disability Direct	13/06/2024	Direct Payments	522.45
Disability Direct	13/06/2024	Direct Payments	528.58
Disability Direct	13/06/2024	Direct Payments	531.35
Disability Direct	13/06/2024	Direct Payments	531.35
Disability Direct	13/06/2024	Direct Payments	531.35
Disability Direct	13/06/2024	Direct Payments	541.20
Disability Direct	13/06/2024	Direct Payments	541.78
Disability Direct	13/06/2024	Direct Payments	545.26
Disability Direct	13/06/2024	Direct Payments	545.26
Disability Direct	13/06/2024	Direct Payments	545.26
Disability Direct	13/06/2024	Direct Payments	550.51
Disability Direct	13/06/2024	Direct Payments	552.22
Disability Direct	13/06/2024	Direct Payments	559.17
Disability Direct	13/06/2024	Direct Payments	559.17
Disability Direct	13/06/2024	Direct Payments	559.17
Disability Direct	13/06/2024	Direct Payments	559.17

Disability Direct	13/06/2024	Direct Payments	562.31
Disability Direct	13/06/2024	Direct Payments	569.30
Disability Direct	13/06/2024	Direct Payments	572.29
Disability Direct	13/06/2024	Direct Payments	572.85
Disability Direct	13/06/2024	Direct Payments	573.08
Disability Direct	13/06/2024	Direct Payments	573.08
Disability Direct	13/06/2024	Direct Payments	578.50
Disability Direct	13/06/2024	Direct Payments	580.04
Disability Direct	13/06/2024	Direct Payments	582.00
Disability Direct	13/06/2024	Direct Payments	584.22
Disability Direct	13/06/2024	Direct Payments	597.49
Disability Direct	13/06/2024	Direct Payments	597.49
Disability Direct	13/06/2024	Direct Payments	606.17
Disability Direct	13/06/2024	Direct Payments	607.86
Disability Direct	13/06/2024	Direct Payments	617.06
Disability Direct	13/06/2024	Direct Payments	628.72
Disability Direct	13/06/2024	Direct Payments	633.65
Disability Direct	13/06/2024	Direct Payments	636.96
Disability Direct	13/06/2024	Direct Payments	639.86
Disability Direct	13/06/2024	Direct Payments	642.63
Disability Direct	13/06/2024	Direct Payments	652.96
Disability Direct	13/06/2024	Direct Payments	667.68
Disability Direct	13/06/2024	Direct Payments	670.45
Disability Direct	13/06/2024	Direct Payments	671.83
Disability Direct	13/06/2024	Direct Payments	679.56
Disability Direct	13/06/2024	Direct Payments	681.59
Disability Direct	13/06/2024	Direct Payments	684.36
Disability Direct	13/06/2024	Direct Payments	698.27
Disability Direct	13/06/2024	Direct Payments	698.27
Disability Direct	13/06/2024	Direct Payments	712.18
Disability Direct	13/06/2024	Direct Payments	714.27
Disability Direct	13/06/2024	Direct Payments	715.43
Disability Direct	13/06/2024	Direct Payments	719.14
Disability Direct	13/06/2024	Direct Payments	719.25
Disability Direct	13/06/2024	Direct Payments	723.32
Disability Direct	13/06/2024	Direct Payments	736.04
Disability Direct	13/06/2024	Direct Payments	737.53
Disability Direct	13/06/2024	Direct Payments	744.77
Disability Direct	13/06/2024	Direct Payments	746.17
Disability Direct	13/06/2024	Direct Payments	747.14
Disability Direct	13/06/2024	Direct Payments	767.82
Disability Direct	13/06/2024	Direct Payments	767.82
Disability Direct	13/06/2024	Direct Payments	767.82
Disability Direct	13/06/2024	Direct Payments	767.82
Disability Direct	13/06/2024	Direct Payments	781.73
Disability Direct	13/06/2024	Direct Payments	794.32
Disability Direct	13/06/2024	Direct Payments	801.69
Disability Direct	13/06/2024	Direct Payments	805.12

Disability Direct	13/06/2024	Direct Payments	809.47
Disability Direct	13/06/2024	Direct Payments	820.47
Disability Direct	13/06/2024	Direct Payments	865.19
Disability Direct	13/06/2024	Direct Payments	883.93
Disability Direct	13/06/2024	Direct Payments	895.79
Disability Direct	13/06/2024	Direct Payments	901.79
Disability Direct	13/06/2024	Direct Payments	901.79
Disability Direct	13/06/2024	Direct Payments	928.90
Disability Direct	13/06/2024	Direct Payments	945.88
Disability Direct	13/06/2024	Direct Payments	962.56
Disability Direct	13/06/2024	Direct Payments	977.78
Disability Direct	13/06/2024	Direct Payments	991.68
Disability Direct	13/06/2024	Direct Payments	1,008.00
Disability Direct	13/06/2024	Direct Payments	1,016.91
Disability Direct	13/06/2024	Direct Payments	1,046.02
Disability Direct	13/06/2024	Direct Payments	1,047.60
Disability Direct	13/06/2024	Direct Payments	1,069.95
Disability Direct	13/06/2024	Direct Payments	1,071.48
Disability Direct	13/06/2024	Direct Payments	1,087.75
Disability Direct	13/06/2024	Direct Payments	1,097.87
Disability Direct	13/06/2024	Direct Payments	1,101.41
Disability Direct	13/06/2024	Direct Payments	1,127.95
Disability Direct	13/06/2024	Direct Payments	1,129.48
Disability Direct	13/06/2024	Direct Payments	1,152.99
Disability Direct	13/06/2024	Direct Payments	1,157.25
Disability Direct	13/06/2024	Direct Payments	1,171.21
Disability Direct	13/06/2024	Direct Payments	1,174.18
Disability Direct	13/06/2024	Direct Payments	1,221.56
Disability Direct	13/06/2024	Direct Payments	1,268.58
Disability Direct	13/06/2024	Direct Payments	1,314.62
Disability Direct	13/06/2024	Direct Payments	1,315.60
Disability Direct	13/06/2024	Direct Payments	1,340.27
Disability Direct	13/06/2024	Direct Payments	1,350.64
Disability Direct	13/06/2024	Direct Payments	1,360.73
Disability Direct	13/06/2024	Direct Payments	1,369.54
Disability Direct	13/06/2024	Direct Payments	1,406.77
Disability Direct	13/06/2024	Direct Payments	1,466.95
Disability Direct	13/06/2024	Direct Payments	1,466.95
Disability Direct	13/06/2024	Direct Payments	1,511.63
Disability Direct	13/06/2024	Direct Payments	1,514.77
Disability Direct	13/06/2024	Direct Payments	1,532.87
Disability Direct	13/06/2024	Direct Payments	1,560.69
Disability Direct	13/06/2024	Direct Payments	1,582.09
Disability Direct	13/06/2024	Direct Payments	1,637.11
Disability Direct	13/06/2024	Direct Payments	1,671.97
Disability Direct	13/06/2024	Direct Payments	1,671.97
Disability Direct	13/06/2024	Direct Payments	1,678.80
Disability Direct	13/06/2024	Direct Payments	1,735.76

Disability Direct	13/06/2024	Direct Payments	1,827.36
Disability Direct	13/06/2024	Direct Payments	1,838.89
Disability Direct	13/06/2024	Direct Payments	1,895.69
Disability Direct	13/06/2024	Direct Payments	1,935.54
Disability Direct	13/06/2024	Direct Payments	2,047.54
Disability Direct	13/06/2024	Direct Payments	2,122.43
Disability Direct	13/06/2024	Direct Payments	2,228.52
Disability Direct	13/06/2024	Direct Payments	2,240.84
Disability Direct	13/06/2024	Direct Payments	2,311.50
Disability Direct	13/06/2024	Direct Payments	2,359.87
Disability Direct	13/06/2024	Direct Payments	2,392.87
Disability Direct	13/06/2024	Direct Payments	2,401.19
Disability Direct	13/06/2024	Direct Payments	2,404.16
Disability Direct	13/06/2024	Direct Payments	2,507.85
Disability Direct	13/06/2024	Direct Payments	2,520.48
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,718.49
Disability Direct	13/06/2024	Direct Payments	2,734.22
Disability Direct	13/06/2024	Direct Payments	2,736.99
Disability Direct	13/06/2024	Direct Payments	2,854.51
Disability Direct	13/06/2024	Direct Payments	2,866.42
Disability Direct	13/06/2024	Direct Payments	2,904.97
Disability Direct	13/06/2024	Direct Payments	3,066.00
Disability Direct	13/06/2024	Direct Payments	3,288.19
Disability Direct	13/06/2024	Direct Payments	3,323.01
Disability Direct	13/06/2024	Direct Payments	3,421.31
Disability Direct	13/06/2024	Direct Payments	3,583.77
Disability Direct	13/06/2024	Direct Payments	3,800.20
Disability Direct	13/06/2024	Direct Payments	3,801.67
Disability Direct	13/06/2024	Direct Payments	3,941.19
Disability Direct	13/06/2024	Direct Payments	4,406.54
My Life DP Managed Accounts t/a My	13/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	13/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	13/06/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	13/06/2024	Direct Payments	1,460.55
Odlings Ltd t/a The Columbaria Com	13/06/2024	Consumable Materials	720.00
The Brick	13/06/2024	Equipment Furniture & Material	5,253.03
Leigh Caring Kitchen T/A The Bridge a	13/06/2024	Equipment Furniture & Material	1,058.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	1,932.70
The Message Trust	13/06/2024	Equipment Furniture & Material	1,425.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	13/06/2024	Private Domicilliary	1,815.00
Davina Pharmacy T/A Lee Pharmacy	13/06/2024	Hired & Contracted Services	666.60
PCT Healthcare (T/A Tims & Parker)	13/06/2024	Hired & Contracted Services	541.30

PCT Healthcare (T/A Tims & Parker)	13/06/2024	Equipment Furniture & Material	623.27
Tesco Stores Ltd Health Office	13/06/2024	Equipment Furniture & Material	2,267.77
George Wilson (Pemberton) Ltd	13/06/2024	Hired & Contracted Services	958.16
EFT Systems Limited	13/06/2024	Payments to Private Contractor:	3,099.26
Standard Fuel Oils LTD	13/06/2024	Stock Purchases	2,340.00
Baydale Control Systems Ltd	13/06/2024	Repairs To Equipment	519.20
Baydale Control Systems Ltd	13/06/2024	Repairs & Maintenance (Landlo	765.80
Care4Health Limited	13/06/2024	Professional Fees	608.10
Farnworth 2000 T/A PSD Group	13/06/2024	Vehicle and Plant Hire	636.00
Containers Direct	13/06/2024	Hired & Contracted Services	750.00
Agilisys Limited	13/06/2024	Professional Fees	103,709.00
Vodafone Ltd Equipment	13/06/2024	Telecommunications	613.34
Way Church	13/06/2024	Conferences	566.75
Swim England Trading Ltd	13/06/2024	Equipment Furniture & Material	1,107.60
Pooles Domestics	13/06/2024	Grants to External Bodies	524.04
Pooles Domestics	13/06/2024	Grants to External Bodies	529.04
Starkidz	13/06/2024	Hired & Contracted Services	3,420.00
Keycraft LTD	13/06/2024	Equipment Furniture & Material	2,559.40
Tiles UK Ltd	13/06/2024	Agresso Warehouse Control Acc	1,292.16
THE BECK COMPANY LTD	13/06/2024	Agresso Warehouse Control Acc	722.34
ASSA ABLOY LTD	13/06/2024	Agresso Warehouse Control Acc	1,064.00
PTS Plumbing Trade Supplies	13/06/2024	Agresso Warehouse Control Acc	1,060.20
Forbes Solicitors	13/06/2024	Insurance Work and Claims	511.50
Horwich Farrelly Limited	13/06/2024	Insurance Work and Claims	4,788.00
Forbes Solicitors	13/06/2024	Insurance Work and Claims	15,993.00
Powell Hardware Ltd	14/06/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	14/06/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	14/06/2024	Agresso Warehouse Control Acc	681.00
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	574.80
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	585.42
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	590.40
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	646.40
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	797.08
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	912.00
Travis Perkins Trading Co Ltd	14/06/2024	Agresso Warehouse Control Acc	1,138.00
Tonge Bridge Timber Sales (UK) Ltd	14/06/2024	Agresso Warehouse Control Acc	576.86
Tonge Bridge Timber Sales (UK) Ltd	14/06/2024	Agresso Warehouse Control Acc	669.60
Kloeckner Metals UK	14/06/2024	Agresso Warehouse Control Acc	587.25
Kloeckner Metals UK	14/06/2024	Agresso Warehouse Control Acc	930.00
P F Cusack (Tool Supplies) Ltd	14/06/2024	Agresso Warehouse Control Acc	1,350.00
THE BECK COMPANY LTD	14/06/2024	Agresso Warehouse Control Acc	685.00
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	14/06/2024	Agresso Warehouse Control Acc	514.56



Signify UK Ltd	14/06/2024	Agresso Warehouse Control Ac	21,669.45
Signify UK Ltd	14/06/2024	Agresso Warehouse Control Ac	21,897.15
Bostik Limited	14/06/2024	Agresso Warehouse Control Ac	648.70
Bostik Limited	14/06/2024	Agresso Warehouse Control Ac	1,055.20
DWF LLP	14/06/2024	Professional Fees	6,101.00
Birtenshaw	14/06/2024	Private Education Services	21,840.00
NonStop Recruitment Ltd	14/06/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/06/2024	Agency Staff	1,794.50
Technogym UK Ltd	14/06/2024	Licence Fees	615.00
SEND Recruitment Ltd	14/06/2024	Private Education Services	3,267.36
Redfox Countryside Services	14/06/2024	Grounds Maintenance	2,000.00
Redfox Countryside Services	14/06/2024	Grounds Maintenance	2,860.00
Cromwood Ltd	14/06/2024	Housing Support / Drugs and Al	22,943.42
Aegis Services Ltd	14/06/2024	HRA Capital Expenditure	1,240.00
BDS Contracting Services	14/06/2024	Hired & Contracted Services	1,408.00
Bernard Taylor Partnership Ltd	14/06/2024	Repairs & Maintenance (Non CF	9,625.00
Seddon Construction Ltd	14/06/2024	HRA Capital Expenditure	133,477.59
Transport Training Academy Ltd	14/06/2024	Professional Fees	22,522.91
Wigan Pier Promotions Ltd	14/06/2024	Hired & Contracted Services	1,250.00
Alison Black Ltd t/a Sportmax	14/06/2024	Equipment Furniture & Material	583.05
Halls Removals	14/06/2024	HRA Day to Day Responsive Rep	2,086.00
Pitney Bowes Ltd	14/06/2024	Postages	10,113.44
Civica Election Services Ltd	14/06/2024	Printing & Stationery Supplies	573.90
BAAS Construction Ltd	14/06/2024	HRA Programmed Works	36,905.65
BAAS Construction Ltd	14/06/2024	HRA Programmed Works	93,909.82
BAAS Construction Ltd	14/06/2024	HRA Programmed Works	110,429.32
Appleby Court Nursing Home	14/06/2024	Nursing Care	943.52
Appleby Court Nursing Home	14/06/2024	Nursing Care	943.52
Appleby Court Nursing Home	14/06/2024	Nursing Care	943.52
Appleby Court Nursing Home	14/06/2024	Nursing Care	2,021.83
Appleby Court Nursing Home	14/06/2024	Nursing Care	2,089.22
Appleby Court Nursing Home	14/06/2024	Nursing Care	2,190.31
Appleby Court Nursing Home	14/06/2024	Permanent Care	6,196.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Respite Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	14/06/2024	Respite Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Respite Care	11,400.00

Appleby Court Nursing Home	14/06/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Respite Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Respite Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Respite Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	14/06/2024	Permanent Care	23,480.29
Appleby Court Nursing Home	14/06/2024	Permanent Care	25,607.14
Appleby Court Nursing Home	14/06/2024	Permanent Care	37,050.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Permanent Care	2,876.00
Ashwood Residential Home	14/06/2024	Respite Care	3,184.14
Ashwood Residential Home	14/06/2024	Permanent Care	4,005.86
Ashwood Residential Home	14/06/2024	Permanent Care	6,368.29
Autism Initiatives	14/06/2024	Permanent Care	14,083.58
Alexandra Grange	14/06/2024	Respite Care	1,602.29
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Respite Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00



Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	2,804.00
Alexandra Grange	14/06/2024	Permanent Care	3,000.00
Alexandra Grange	14/06/2024	Permanent Care	3,140.00
Alexandra Grange	14/06/2024	Permanent Care	3,400.00
Alexandra Grange	14/06/2024	Permanent Care	3,400.00
Alexandra Grange	14/06/2024	Permanent Care	3,400.00
Alexandra Grange	14/06/2024	Permanent Care	3,540.00
Alexandra Grange	14/06/2024	Respite Care	5,221.43
Alexandra Grange	14/06/2024	Permanent Care	6,809.71
Stockdales	14/06/2024	Permanent Care	9,601.12
Blair House	14/06/2024	Permanent Care	3,208.24
Blair House	14/06/2024	Permanent Care	3,208.24
Making Space	14/06/2024	Respite Care	2,840.00
Making Space	14/06/2024	Respite Care	2,840.00
Making Space	14/06/2024	Permanent Care	2,840.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,876.00
Making Space	14/06/2024	Respite Care	2,876.00
Making Space	14/06/2024	Permanent Care	2,928.00
Making Space	14/06/2024	Permanent Care	3,116.00
Making Space	14/06/2024	Respite Care	7,703.57
Making Space	14/06/2024	Respite Care	8,936.14
Making Space	14/06/2024	Respite Care	15,015.29
Heathcoates Care Ltd (florence Hou	14/06/2024	Permanent Care	12,946.00
Stepping Stones	14/06/2024	Permanent Care	5,068.08
Moston Grange N.H.	14/06/2024	Permanent Care	5,433.00



Haighfield Nursing Home	14/06/2024	Nursing Care	943.52
Haighfield Nursing Home	14/06/2024	Nursing Care	943.52
Haighfield Nursing Home	14/06/2024	Nursing Care	1,347.89
Haighfield Nursing Home	14/06/2024	Respite Care	2,103.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,624.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,804.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,896.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,896.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,896.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,896.00
Haighfield Nursing Home	14/06/2024	Permanent Care	2,896.00
Haighfield Nursing Home	14/06/2024	Permanent Care	3,072.00
Haighfield Nursing Home	14/06/2024	Permanent Care	3,072.00
Haighfield Nursing Home	14/06/2024	Respite Care	3,839.52
Haighfield Nursing Home	14/06/2024	Permanent Care	3,960.00
Haighfield Nursing Home	14/06/2024	Respite Care	7,679.04
Haighfield Nursing Home	14/06/2024	Respite Care	7,816.17
Caring Alternatives Ltd	14/06/2024	Permanent Care	1,700.56
Caring Alternatives Ltd	14/06/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	14/06/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	14/06/2024	Respite Care	3,000.00
Caring Alternatives Ltd	14/06/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	14/06/2024	Respite Care	3,300.00
Caring Alternatives Ltd	14/06/2024	Permanent Care	3,300.00
The Nugent Care Society	14/06/2024	Permanent Care	2,864.00
The Nugent Care Society	14/06/2024	Permanent Care	2,864.00
The Nugent Care Society	14/06/2024	Permanent Care	2,864.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Permanent Care	2,876.00
The Nugent Care Society	14/06/2024	Respite Care	5,513.00
The Nugent Care Society	14/06/2024	Permanent Care	12,920.29
House Martins Care Ltd	14/06/2024	Permanent Care	7,983.22
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	14/06/2024	Nursing Care	1,617.46
Millennium Care (UK) Ltd	14/06/2024	Permanent Care	2,804.00



St George's Nursing Home	14/06/2024	Permanent Care	10,416.00
Springfield Nursing Home	14/06/2024	Permanent Care	2,825.48
Springfield Nursing Home	14/06/2024	Respite Care	2,825.48
Springfield Nursing Home	14/06/2024	Permanent Care	2,850.96
Springfield Nursing Home	14/06/2024	Permanent Care	3,685.78
Springfield Nursing Home	14/06/2024	Permanent Care	3,685.78
Douglas Bank Nursing Home	14/06/2024	Permanent Care	2,970.04
Lancashire County Council	14/06/2024	Respite Care	7,517.74
Barchester Healthcare Ltd T/A Sherw	14/06/2024	Permanent Care	3,037.36
Century Healthcare Ltd	14/06/2024	Nursing Care	943.52
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Century Healthcare Ltd	14/06/2024	Permanent Care	2,964.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,064.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,064.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,064.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,184.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,208.00
Century Healthcare Ltd	14/06/2024	Permanent Care	3,988.28
Century Healthcare Ltd	14/06/2024	Permanent Care	4,320.00
Century Healthcare Ltd	14/06/2024	Respite Care	4,434.86
Century Healthcare Ltd	14/06/2024	Permanent Care	4,548.57
Century Healthcare Ltd	14/06/2024	Respite Care	9,576.24
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	3,184.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Permanent Care	3,240.00

Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	6,060.14
Rosewood Healthcare Ltd T/A Barley	14/06/2024	Respite Care	6,881.86
Trees Park (Kenyon Ltd)	14/06/2024	Nursing Care	943.52
Trees Park (Kenyon Ltd)	14/06/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	14/06/2024	Permanent Care	2,708.84
The Orchard Trust	14/06/2024	Permanent Care	3,878.36
The Hamiltons Residential Home	14/06/2024	Respite Care	1,540.71
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Respite Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Respite Care	2,876.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	14/06/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	14/06/2024	Respite Care	4,519.43
The Hamiltons Residential Home	14/06/2024	Permanent Care	17,772.57
Windsor House Rest Home	14/06/2024	Permanent Care	2,800.00
Windsor House Rest Home	14/06/2024	Respite Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Windsor House Rest Home	14/06/2024	Permanent Care	2,804.00
Derbyshire County Council	14/06/2024	Permanent Care	1,497.64
Derbyshire County Council	14/06/2024	Permanent Care	2,877.48
Leonard Cheshire Disability	14/06/2024	Respite Care	6,158.72
Alma Green Care Home	14/06/2024	Permanent Care	2,928.00
Alma Green Care Home	14/06/2024	Permanent Care	3,200.00
Alma Green Care Home	14/06/2024	Permanent Care	3,200.00
Isand Ltd	14/06/2024	Permanent Care	9,388.04
Chataway Nursing Home	14/06/2024	Permanent Care	3,400.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	14/06/2024	Respite Care	4,005.86
Diamond Healthcare Ltd	14/06/2024	Respite Care	6,471.00
Con Dover College Ltd	14/06/2024	Permanent Care	5,300.00
Norley Hall Care Home	14/06/2024	Respite Care	1,001.43
Norley Hall Care Home	14/06/2024	Permanent Care	2,720.00

Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	2,804.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,000.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,400.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,400.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,880.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,960.00
Norley Hall Care Home	14/06/2024	Permanent Care	3,960.00
Norley Hall Care Home	14/06/2024	Respite Care	4,206.00
Norley Hall Care Home	14/06/2024	Permanent Care	4,400.00
Norley Hall Care Home	14/06/2024	Permanent Care	4,400.00
Stocks Hall Care Homes (2) ltd	14/06/2024	Permanent Care	9,181.57
Hill Care Ltd t/a Alderwood	14/06/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	14/06/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	14/06/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	14/06/2024	Respite Care	4,706.71
Modus Care Ltd	14/06/2024	Permanent Care	39,258.42
Dennis Moore Care Ltd	14/06/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	14/06/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Respite Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	14/06/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	14/06/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	14/06/2024	Respite Care	3,184.00
Dennis Moore Care Ltd	14/06/2024	Respite Care	6,368.00
HC One - Ashton View Care Home	14/06/2024	Respite Care	600.00
HC One - Ashton View Care Home	14/06/2024	Respite Care	1,400.00
HC One - Carrington Court	14/06/2024	Nursing Care	943.52
HC One - Carrington Court	14/06/2024	Nursing Care	943.52
HC One - Carrington Court	14/06/2024	Nursing Care	943.52
HC One - Carrington Court	14/06/2024	Nursing Care	943.52











Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	943.52
Belong Limited	14/06/2024	Nursing Care	1,415.28
Belong Limited	14/06/2024	Nursing Care	1,482.67
Belong Limited	14/06/2024	Nursing Care	1,482.67
Belong Limited	14/06/2024	Nursing Care	1,617.46
Belong Limited	14/06/2024	Permanent Care	2,876.00
Belong Limited	14/06/2024	Permanent Care	2,876.00
Belong Limited	14/06/2024	Permanent Care	2,976.00
Belong Limited	14/06/2024	Permanent Care	2,976.00
Belong Limited	14/06/2024	Permanent Care	5,220.00
Belong Limited	14/06/2024	Permanent Care	5,340.00
Belong Limited	14/06/2024	Permanent Care	5,520.00
Belong Limited	14/06/2024	Respite Care	5,739.30
Belong Limited	14/06/2024	Permanent Care	6,550.00
Belong Limited	14/06/2024	Permanent Care	6,827.14
Belong Limited	14/06/2024	Permanent Care	7,476.43
Perpetual (Bolton) Ltd T/A Somerset	14/06/2024	Permanent Care	6,970.12
Perpetual (Bolton) Ltd T/A Somerset	14/06/2024	Permanent Care	6,970.12
Ideal Care Homes (Number 1) Limite	14/06/2024	Respite Care	1,746.14
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Respite Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	14/06/2024	Respite Care	3,081.43











Croftwood Care UK Ltd	14/06/2024	Respite Care	3,595.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	3,800.43
Croftwood Care UK Ltd	14/06/2024	Permanent Care	3,903.14
Croftwood Care UK Ltd	14/06/2024	Permanent Care	4,005.86
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,188.57
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,416.72
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,662.29
Croftwood Care UK Ltd	14/06/2024	Permanent Care	4,724.86
Croftwood Care UK Ltd	14/06/2024	Respite Care	4,824.96
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,033.00
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,341.14
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,443.86
Croftwood Care UK Ltd	14/06/2024	Permanent Care	5,546.57
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,546.57
Croftwood Care UK Ltd	14/06/2024	Permanent Care	5,546.57
Croftwood Care UK Ltd	14/06/2024	Respite Care	5,649.29
Croftwood Care UK Ltd	14/06/2024	Permanent Care	6,060.14
Croftwood Care UK Ltd	14/06/2024	Permanent Care	7,600.86
Croftwood Care UK Ltd	14/06/2024	Permanent Care	7,806.29
Croftwood Care UK Ltd	14/06/2024	Respite Care	10,066.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	10,689.14
Croftwood Care UK Ltd	14/06/2024	Permanent Care	13,803.28
Croftwood Care UK Ltd	14/06/2024	Permanent Care	16,303.00
Croftwood Care UK Ltd	14/06/2024	Permanent Care	49,127.29
REDACTED	14/06/2024	Permanent Care	1,228.00
REDACTED	14/06/2024	Permanent Care	1,228.00
Wingate Care HMS LTD T/A Wingates	14/06/2024	Permanent Care	2,828.00
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	14/06/2024	Respite Care	1,399.83
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	1,583.77
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	1,988.13
Mahogany House (Newtown) Ltd	14/06/2024	Nursing Care	2,224.01
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	14/06/2024	Permanent Care	2,876.00





Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	3,471.43
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	3,587.14
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	4,479.45
Westwood Lodge C/o Meridian Healt	14/06/2024	Nursing Care	4,613.91
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	5,729.33
Westwood Lodge C/o Meridian Healt	14/06/2024	Respite Care	21,565.57
Jewelglen Ltd T/A Parkview Residenti	14/06/2024	Permanent Care	2,380.00
Cuerden Estates Ltd T/A Cuerden Gr	14/06/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	14/06/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	14/06/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	14/06/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	14/06/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	14/06/2024	Permanent Care	11,400.00
Croftwood Care (Cheshire) Ltd - Holc	14/06/2024	Respite Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	14/06/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Holc	14/06/2024	Permanent Care	3,100.00
Akari Care Ltd	14/06/2024	Respite Care	701.00
Akari Care Ltd	14/06/2024	Permanent Care	2,569.44
Akari Care Ltd	14/06/2024	Permanent Care	2,569.44
Akari Care Ltd	14/06/2024	Permanent Care	2,792.96
Akari Care Ltd	14/06/2024	Respite Care	3,301.60
K Bond Healthcare Ltd T/A Next Step:	14/06/2024	Permanent Care	4,473.28
Madison Court Care Home	14/06/2024	Permanent Care	2,992.00
Madison Court Care Home	14/06/2024	Permanent Care	2,992.00
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Nursing Care	943.52
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Respite Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	14/06/2024	Permanent Care	9,814.84
HC-One Oval Ltd	14/06/2024	Permanent Care	2,712.00
Croftwood Care (Cheshire) LTD - We:	14/06/2024	Permanent Care	2,780.00







Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	3,184.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	3,919.52
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	4,776.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	4,827.57
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	4,860.00
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	4,995.43
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	5,101.71
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	5,649.29
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Permanent Care	5,845.71
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	6,164.57
Advinia Care Homes Ltd t/a Bedford ( 14/06/2024	Respite Care	11,225.00
Dovenhaven Lodge - DHCH21 Limite 14/06/2024	Permanent Care	8,164.00
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	11,114.00
Millennium Care UK Ltd - Worthingto 14/06/2024	Permanent Care	17,250.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca 14/06/2024	Permanent Care	2,876.00











Maven Healthcare T/A St Oswalds Ca	14/06/2024	Permanent Care	5,891.57
Aaroncare Ltd t/a Aaron Crest Care H	14/06/2024	Nursing Care	943.52
Aaroncare Ltd t/a Aaron Crest Care H	14/06/2024	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care H	14/06/2024	Permanent Care	3,037.36
Anchor Hanover Group - Upton Gran	14/06/2024	Permanent Care	2,548.00
Christadelphian Care Homes T/A Ga	14/06/2024	Permanent Care	2,752.36
Cheshire Springs Health Care Ltd	14/06/2024	Permanent Care	18,312.34
Harbour Healthcare Bolton Ltd T/A B	14/06/2024	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A B	14/06/2024	Permanent Care	2,896.00
Rookery Care Ltd (Main)	14/06/2024	Permanent Care	2,804.00
Mr MJ Outmezguine T/A Sfera Care Lt	14/06/2024	Permanent Care	6,651.43
Key Healthcare (St Helens) Limited T.	14/06/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T.	14/06/2024	Permanent Care	3,700.00
Landona House Ltd	14/06/2024	Permanent Care	3,132.00
Landona House Ltd	14/06/2024	Permanent Care	3,200.00
Fairhaven Care Home Limited	14/06/2024	Permanent Care	3,144.40
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,554.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,579.68
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	3,053.88
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	3,324.00
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	4,416.72
Imperial Care Consortium Limited T/.	14/06/2024	Respite Care	6,779.14
Imperial Care Consortium Limited T/.	14/06/2024	Permanent Care	20,341.43
Sandstone Care North West Limited	14/06/2024	Respite Care	9,964.00
Your Health Ltd t/as Cedar Court	14/06/2024	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Ban	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Ban	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Ban	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Ban	14/06/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Ban	14/06/2024	Nursing Care	943.52











DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	14/06/2024	Respite Care	3,150.00
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	14/06/2024	Respite Care	3,919.52
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	4,314.00
DHCH14 Limited - Ashton View	14/06/2024	Respite Care	4,512.86
DHCH14 Limited - Ashton View	14/06/2024	Permanent Care	12,862.43
DHCH14 Limited Callands	14/06/2024	Permanent Care	5,464.00
DHCH14 Limited Callands	14/06/2024	Permanent Care	5,592.00
HC-ONE No1 Ltd T/A Meadow Bank C	14/06/2024	Respite Care	1,220.81
Water Plus LTD	14/06/2024	Water Charges	559.11
Water Plus LTD	14/06/2024	Water Charges	562.63
Water Plus LTD	14/06/2024	Water Charges	586.59
Water Plus LTD	14/06/2024	Water Charges	590.76
Water Plus LTD	14/06/2024	Water Charges	671.74
Water Plus LTD	14/06/2024	Water Charges	737.84
Water Plus LTD	14/06/2024	Water Charges	741.16
Water Plus LTD	14/06/2024	Water Charges	756.76
Water Plus LTD	14/06/2024	Water Charges	770.10
Water Plus LTD	14/06/2024	Water Charges	774.96
Water Plus LTD	14/06/2024	Water Charges	911.90
Water Plus LTD	14/06/2024	Water Charges	923.17
Water Plus LTD	14/06/2024	Water Charges	1,019.77
Water Plus LTD	14/06/2024	Water Charges	1,125.27
Water Plus LTD	14/06/2024	Water Charges	1,182.82
Water Plus LTD	14/06/2024	Water Charges	1,256.90
Water Plus LTD	14/06/2024	Water Charges	1,377.67
Water Plus LTD	14/06/2024	Water Charges	1,381.08
Water Plus LTD	14/06/2024	Water Charges	1,548.48
Water Plus LTD	14/06/2024	Water Charges	1,572.16
Water Plus LTD	14/06/2024	Water Charges	1,652.65
Water Plus LTD	14/06/2024	Water Charges	1,898.09
Water Plus LTD	14/06/2024	Water Charges	1,955.85
Water Plus LTD	14/06/2024	Water Charges	2,484.92
Water Plus LTD	14/06/2024	Water Charges	3,229.38
Water Plus LTD	14/06/2024	Water Charges	3,352.81
Water Plus LTD	14/06/2024	Water Charges	4,422.01
Water Plus LTD	14/06/2024	Water Charges	4,641.71
St Peters Pavilion Ltd	14/06/2024	Equipment Furniture & Material	891.00
Reed Talent Solutions Ltd	14/06/2024	Agency Staff	4,200.00
Reed Talent Solutions Ltd	14/06/2024	Agency Staff	5,600.00
British Gas Trading Ltd	14/06/2024	Electricity	546.96
British Gas Trading Ltd	14/06/2024	Electricity	698.51
Tyldesley Primary School	14/06/2024	Internal Education Services	5,536.00
Learning Trust c/o St Wilfreds CE Pri	14/06/2024	Internal Education Services	22,135.00
Capita Property & Infrastructure LTD	14/06/2024	Professional Fees	60,607.98

Portal Plan Quest Ltd	14/06/2024	Fees & Charges	6,861.00
C P Davidson & Sons Ltd.	14/06/2024	Vehicle and Plant Hire	640.00
Cen Group Ltd T/A Centrad	14/06/2024	Telecommunications	610.50
Suez Recycling and Recovery Uk Ltd	14/06/2024	Waste and Recycling	35,266.41
Farnworth 2000 T/A PSD Group	14/06/2024	Vehicle and Plant Hire	940.00
MHR International Uk Ltd	14/06/2024	Professional Fees	1,212.00
MHR International Uk Ltd	14/06/2024	Professional Fees	2,424.00
Cundall Johnston and Partners LLP	14/06/2024	HRA Capital Expenditure	4,759.00
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	550.26
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	562.95
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	570.22
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	637.95
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	733.14
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	793.92
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	805.48
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	940.06
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	959.79
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	989.56
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,085.36
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,186.46
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,190.84
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,201.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,201.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,231.04
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,239.17
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,269.72
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,275.90





Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,733.61
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,805.12
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	1,941.72
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,025.84
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,153.50
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	14/06/2024	Agency Staff	2,458.02
Anna FC Smith	17/06/2024	Equipment Furniture & Material	680.83
Childrens Home Quality	17/06/2024	Professional Fees	1,550.00
Technogym UK Ltd	17/06/2024	Licence Fees	510.00
Masternaut Ltd	17/06/2024	Computer Software (Licences &	5,063.53
Post Office Ltd	17/06/2024	Vehicle Licences	4,700.00
Portakabin Ltd	17/06/2024	GF Capital Expenditure	3,341.82
Portakabin Ltd	17/06/2024	GF Capital Expenditure	18,525.00
Alison Black Ltd t/a Sportmax	17/06/2024	Equipment Furniture & Material	679.95
LexisNexis	17/06/2024	Books, Publications and Resour	814.99
Diversey Limited T/A Shorrocks Triche	17/06/2024	Cleaning & Domestic Supplies	1,318.10
NHS Greater Manchester Integrated	17/06/2024	Payments to Health Authorities	84,000.00
Altitude Services Ltd	17/06/2024	Highways Maintenance	684.09
Altitude Services Ltd	17/06/2024	Highways Maintenance	2,509.10
Altitude Services Ltd	17/06/2024	Highways Maintenance	3,001.70
Altitude Services Ltd	17/06/2024	Highways Maintenance	5,450.46
Altitude Services Ltd	17/06/2024	Highways Maintenance	5,513.70
CLOSED - Laurel Ltd	17/06/2024	Equipment Furniture & Material	704.09
Altitude Services Ltd	17/06/2024	Highways Maintenance	897.43
Altitude Services Ltd	17/06/2024	Highways Maintenance	2,144.03
Altitude Services Ltd	17/06/2024	Highways Maintenance	5,433.63
Technogym UK Ltd	17/06/2024	Licence Fees	1,740.00
Water Plus LTD	17/06/2024	Water Charges	800.04
The Brick	17/06/2024	Equipment Furniture & Material	3,921.40
The Brick	17/06/2024	Equipment Furniture & Material	3,921.40
THG No 1 Limited T/A Mercure Wigan	17/06/2024	Payments to Private Contractor:	17,210.40
THG No 1 Limited T/A Mercure Wigan	17/06/2024	Payments to Private Contractor:	31,537.52
Headliner Hotels Ltd T/A Holiday Inn	17/06/2024	Payments to Private Contractor:	674.18
ARCUS Consulting LLP	17/06/2024	HRA Capital Expenditure	1,500.00
Ralph Livesey Ltd	17/06/2024	Provisions - Food and Drink	515.04
Divrse Ltd	17/06/2024	Housing Support / Drugs and Al	17,640.00
Divrse Ltd	17/06/2024	Housing Support / Drugs and Al	74,659.20
Capricorn Media Protection Ltd	17/06/2024	Hired & Contracted Services	2,826.00
Travel Perk UK IRL LTD (Click Travel)	17/06/2024	Payments to Private Contractor:	3,988.36

Riskconnect Active Risk Ltd	17/06/2024	Computer Software (Licences &	3,558.87
Telappliant Limited	17/06/2024	Telecommunications	589.79
Sapphire Homes Group Ltd	17/06/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	17/06/2024	Housing Support / Drugs and Al	1,625.00
Targeted Provision Limited	17/06/2024	Education, Training, Exam Fees	560.00
Targeted Provision Limited	17/06/2024	Education, Training, Exam Fees	980.00
Making Space	17/06/2024	Hired & Contracted Services	2,966.45
VPS (UK) Limited	17/06/2024	HRA Capital Expenditure	720.00
The Brick	17/06/2024	Equipment Furniture & Material	14,080.88
Wigan Pier Promotions Ltd	17/06/2024	Equipment Furniture & Material	1,700.00
Bond Turner Limited	17/06/2024	Professional Fees	1,500.00
Bond Turner Limited	17/06/2024	Professional Fees	1,500.00
Bond Turner Limited	17/06/2024	Professional Fees	4,000.00
Bond Turner Limited	17/06/2024	Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowing	17/06/2024	Professional Fees	1,968.00
Coupland Cavendish Ltd T/A Gowing	17/06/2024	Professional Fees	4,248.00
Cohen Cramer Limited	17/06/2024	Professional Fees	698.26
Cohen Cramer Limited	17/06/2024	Professional Fees	703.30
Mcdermott Smith Law Ltd	17/06/2024	Professional Fees	2,274.80
PIF-PAF Theatre Limited	17/06/2024	Hired & Contracted Services	840.00
Cromwood Ltd	17/06/2024	Equipment Furniture & Material	903.96
Cress Security Co Ltd	17/06/2024	Repairs & Maintenance (Landlo	1,320.00
Cress Security Co Ltd	17/06/2024	Repairs & Maintenance (Landlo	1,320.00
Wigan Community Lettings	17/06/2024	Rent	2,900.00
Shieldpay Ltd	17/06/2024	Professional Fees	2,500.00
Cornerstone Design & Marketing Ltd	17/06/2024	Professional Fees	9,920.00
The Snug After Dark CIC	17/06/2024	Professional Fees	4,780.00
Fredericks Ice Cream Ltd - Mesnes	17/06/2024	Professional Fees	775.00
Aliwforc Ltd T/A Creative Services	17/06/2024	Equipment Furniture & Material	9,840.00
Orion Crown Ltd T/A Welch Mill Carp	17/06/2024	Furnished Accomodation	1,250.00
AGR Limited	17/06/2024	GF Capital Expenditure	2,411.22
AGR Limited	17/06/2024	GF Capital Expenditure	5,222.50
GAC Construction Ltd	17/06/2024	GF Capital Expenditure	16,439.70
DWP Debt Management	17/06/2024	Rent	722.90
REDACTED	17/06/2024	Professional Fees	753.33
REDACTED	17/06/2024	Professional Fees	554.17
REDACTED	17/06/2024	Professional Fees	1,660.42
REDACTED	17/06/2024	Professional Fees	962.50
REDACTED	17/06/2024	Professional Fees	787.50
REDACTED	17/06/2024	Professional Fees	543.75
REDACTED	17/06/2024	Professional Fees	825.00
REDACTED	17/06/2024	Professional Fees	1,054.17
REDACTED	17/06/2024	Professional Fees	868.74
REDACTED	17/06/2024	Professional Fees	1,620.83
REDACTED	17/06/2024	Professional Fees	806.24
REDACTED	17/06/2024	Professional Fees	697.92
REDACTED	17/06/2024	Professional Fees	625.00
REDACTED	17/06/2024	Professional Fees	1,518.75

Personal Care Services Limited	17/06/2024	Private Domicilliary	992.97
Personal Care Services Limited	17/06/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	17/06/2024	Private Domicilliary	1,215.99
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,081.52
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,177.88
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,283.30
Personal Care Services Limited	17/06/2024	Private Domicilliary	2,808.99
Personal Care Services Limited	17/06/2024	Private Domicilliary	5,111.09
Personal Care Services Limited	17/06/2024	Private Domicilliary	36,588.90
Care Choice North West Limited	17/06/2024	Private Domicilliary	605.34
Care Choice North West Limited	17/06/2024	Private Domicilliary	621.27
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,097.69
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,285.02
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,327.50
Care Choice North West Limited	17/06/2024	Private Domicilliary	1,609.45
Care Choice North West Limited	17/06/2024	Private Domicilliary	2,681.55
Care Choice North West Limited	17/06/2024	Private Domicilliary	3,193.52
Care Choice North West Limited	17/06/2024	Private Domicilliary	3,493.98
Care Choice North West Limited	17/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	17/06/2024	Private Domicilliary	4,275.07
Care Choice North West Limited	17/06/2024	Private Domicilliary	33,540.22
Elite Care North West Ltd	17/06/2024	Private Domicilliary	552.24
Elite Care North West Ltd	17/06/2024	Private Domicilliary	828.36
Elite Care North West Ltd	17/06/2024	Private Domicilliary	945.44
Elite Care North West Ltd	17/06/2024	Private Domicilliary	987.66
Elite Care North West Ltd	17/06/2024	Private Domicilliary	1,030.27
Elite Care North West Ltd	17/06/2024	Private Domicilliary	1,110.57
Elite Care North West Ltd	17/06/2024	Private Domicilliary	1,927.53
Elite Care North West Ltd	17/06/2024	Private Domicilliary	4,189.98
Elite Care North West Ltd	17/06/2024	Private Domicilliary	25,764.64
Complete Care Holdings Ltd	17/06/2024	Private Domicilliary	8,567.78
Complete Care Holdings Ltd	17/06/2024	Private Domicilliary	8,727.23
Ella UK Ltd	17/06/2024	Private Domicilliary	710.90
Ella UK Ltd	17/06/2024	Private Domicilliary	748.07
Ella UK Ltd	17/06/2024	Private Domicilliary	4,567.45
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	615.96
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	695.74
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	716.85
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	844.42
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	913.32
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	918.63
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	923.94
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	950.49
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	1,290.33
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	1,869.12
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	2,299.23



Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	2,325.78
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	2,437.29
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	16,535.47
Red Line Business Service Group t/a	17/06/2024	Private Domicilliary	17,581.54
Bridgewater Day Care	17/06/2024	Private Day Care	770.00
Bridgewater Day Care	17/06/2024	Private Day Care	2,380.00
Bridgewater Day Care	17/06/2024	Private Day Care	5,590.00
Excel in life (NW) CIC	17/06/2024	Private Day Care	3,012.96
Caring Connections Limited	17/06/2024	Private Domicilliary	759.33
Caring Connections Limited	17/06/2024	Private Domicilliary	865.53
Caring Connections Limited	17/06/2024	Private Domicilliary	1,083.24
Caring Connections Limited	17/06/2024	Private Domicilliary	1,301.21
Caring Connections Limited	17/06/2024	Private Domicilliary	1,460.25
Caring Connections Limited	17/06/2024	Private Domicilliary	2,609.69
Caring Connections Limited	17/06/2024	Private Domicilliary	3,600.18
Caring Connections Limited	17/06/2024	Private Domicilliary	19,726.78
AppleCast Limited	17/06/2024	Private Day Care	624.00
AppleCast Limited	17/06/2024	Private Day Care	624.00
AppleCast Limited	17/06/2024	Private Day Care	4,368.00
Andrew Mark Statter T/A Pem Taxis	17/06/2024	Payments to Private Contractor:	1,680.00
Dennis Goulding Ltd	17/06/2024	HRA Disrepair Works	677.53
Tara Hulston t/a The Tree House Play	17/06/2024	Professional Fees	1,366.00
Changing Minds Wellbeing Ltd	17/06/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	17/06/2024	Professional Fees	840.00
A.G.S. Tech Ltd	17/06/2024	HRA Day to Day Responsive Rep	2,094.71
Halls Removals	17/06/2024	HRA Disrepair Works	750.00
Halls Removals	17/06/2024	HRA Disrepair Works	769.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	894.00
Halls Removals	17/06/2024	HRA Disrepair Works	932.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	17/06/2024	HRA Day to Day Responsive Rep	936.00
Halls Removals	17/06/2024	HRA Disrepair Works	937.50
Reliable Foodservice	17/06/2024	Provisions - Food and Drink	636.97
Furnitubes International Ltd	17/06/2024	Highways Maintenance	2,354.00
Adactus Housing Association Ltd - Ge	17/06/2024	Equipment Furniture & Material	1,451.04
Liberty Gas Group Ltd	17/06/2024	HRA Programmed Works	12,322.80
Liberty Gas Group Ltd	17/06/2024	HRA Day to Day Responsive Rep	96,814.87
Age UK Wigan Borough	17/06/2024	Subcontracted Repairs	764.00
Age UK Wigan Borough	17/06/2024	Subcontracted Repairs	2,215.45
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	559.80
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	619.92
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	676.24
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	827.28
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	1,201.44
Bithell's Waste Management LTD	17/06/2024	Waste and Recycling	1,334.12
Howdens Joinery Co.	17/06/2024	Direct Materials	941.95
BDS Contracting Services	17/06/2024	Subcontracted Repairs	1,705.34

JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	2,258.57
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	2,870.17
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	3,387.85
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	4,305.26
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	4,380.84
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	5,066.17
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	6,571.27
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	7,399.36
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	7,599.24
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	9,694.24
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	11,099.04
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	14,372.67
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	14,541.36
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	20,155.50
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	21,559.01
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	30,233.25
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	32,897.99
JJH Building Contractors Ltd	17/06/2024	Subcontracted Repairs	49,346.99
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	2,446.46
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	3,001.69
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	3,311.58
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	3,904.75
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	4,667.94
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	9,785.86
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	12,006.75
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	13,246.30
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	15,619.00
Dennis Goulding Ltd	17/06/2024	Subcontracted Repairs	18,671.77
Edmundsons Electrical	17/06/2024	Direct Materials	502.24
Edmundsons Electrical	17/06/2024	Direct Materials	571.71
Edmundsons Electrical	17/06/2024	Direct Materials	575.56
Edmundsons Electrical	17/06/2024	Direct Materials	722.15
Edmundsons Electrical	17/06/2024	Direct Materials	848.70
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	513.34
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	564.82
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	568.62
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	656.44
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,089.85
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,540.01
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,694.45
Horton Flooring Ltd	17/06/2024	Subcontracted Repairs	1,969.31
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	744.36
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	791.27
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	1,736.84
Elite Electrical and Security Limited	17/06/2024	Subcontracted Repairs	1,846.30
Weightmans LLP	17/06/2024	Professional Fees	1,392.00
The Lucy Faithfull Foundation	17/06/2024	Professional Fees	1,421.25

The Lucy Faithfull Foundation	17/06/2024	Professional Fees	1,712.92
Deans Court Chambers	17/06/2024	Professional Fees	740.00
REDACTED	17/06/2024	Professional Fees	1,291.67
Praxis Knots Ltd	17/06/2024	Professional Fees	1,799.19
REDACTED	17/06/2024	Professional Fees	1,729.17
REDACTED	17/06/2024	Professional Fees	729.17
REDACTED	17/06/2024	Professional Fees	895.84
REDACTED	17/06/2024	Professional Fees	5,225.00
Alison Black Ltd t/a Sportmax	17/06/2024	Equipment Furniture & Material	1,023.40
European Administration Limited T/A	17/06/2024	Professional Fees	500.00
Arden PLant Ltd t/a Peter Douglass P	17/06/2024	Vehicle and Plant Hire	800.00
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	890.27
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	1,335.41
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	3,561.11
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	3,802.32
Millfield Agricultural Services Ltd	17/06/2024	Subcontracted Repairs	3,875.00
Welfare Unit Hire Ltd	17/06/2024	Vehicle and Plant Hire	995.00
Welfare Unit Hire Ltd	17/06/2024	Vehicle and Plant Hire	1,294.00
H&C Plant Hire Limited	17/06/2024	Vehicle and Plant Hire	2,775.00
Millfield Agricultural Services Ltd	17/06/2024	Direct Materials	585.00
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	1,050.00
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	1,427.44
Millfield Agricultural Services Ltd	17/06/2024	Vehicle and Plant Hire	2,534.88
H&C Plant Hire Limited	17/06/2024	Vehicle and Plant Hire	4,162.50
Matliwala Darul Aloom Charitable Tru	17/06/2024	Rent	8,810.00
BT Payment Services Ltd	17/06/2024	Telecommunications	772.22
BT Payment Services Ltd	17/06/2024	Telecommunications	1,756.71
Agilisys Limited	17/06/2024	Computer Equipment	19,870.37
Reed Talent Solutions Ltd	17/06/2024	Professional Fees	9,405.00
Careium UK Ltd	17/06/2024	Subscriptions	4,420.00
Biffa Waste Services Ltd	18/06/2024	Equipment Hire	1,689.28
CLOSED - Laurel Ltd	18/06/2024	Highways Maintenance	586.65
CLOSED - Laurel Ltd	18/06/2024	Highways Maintenance	1,781.42
Civica Uk Ltd	18/06/2024	Professional Fees	2,572.63
United Utilities	18/06/2024	GF Capital Expenditure	858.00
Progress Schools Ltd	18/06/2024	Private Education Services	10,000.00
Progress Schools Ltd	18/06/2024	Private Education Services	10,285.66
Progress Schools Ltd	18/06/2024	Private Education Services	10,285.67
Progress Schools Ltd	18/06/2024	Private Education Services	10,285.67
Progress Schools Ltd	18/06/2024	Private Education Services	76,434.20
Progress Schools Ltd	18/06/2024	Private Education Services	76,434.20
Reed Talent Solutions Ltd	18/06/2024	GF Capital Expenditure	11,003.85
Westhoughton High	18/06/2024	Payments to Other Local Author	21,583.41
St. Aidan's C of E Primary School	18/06/2024	Payments to Other Local Author	1,845.33
Kings Academy Trust	18/06/2024	Payments to Other Local Author	1,106.00



Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,568.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/06/2024	Private Domicilliary	1,932.70
Caring Connections Limited	18/06/2024	Private Domicilliary	775.26
Caring Connections Limited	18/06/2024	Private Domicilliary	876.15
Caring Connections Limited	18/06/2024	Private Domicilliary	1,322.45
Caring Connections Limited	18/06/2024	Private Domicilliary	1,598.31
Caring Connections Limited	18/06/2024	Private Domicilliary	1,603.62
Caring Connections Limited	18/06/2024	Private Domicilliary	2,567.21
Caring Connections Limited	18/06/2024	Private Domicilliary	2,782.44
Caring Connections Limited	18/06/2024	Private Domicilliary	18,978.07
DHCH14 Deanwood Manor	18/06/2024	Grants to External Bodies	54,560.00
Dennis Goulding Ltd	18/06/2024	HRA Disrepair Works	1,151.89
Ashton Bedrooms	18/06/2024	Equipment Furniture & Material	505.00
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	1,344.90
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	1,449.00
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	3,373.61
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	5,485.82
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	5,623.49
DASCO Construction Ltd	18/06/2024	HRA Disrepair Works	9,356.68
Dennis Goulding Ltd	18/06/2024	HRA Disrepair Works	4,632.03
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	753.27
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	1,911.80
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	2,051.92
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	2,173.10
Standish Energy Ltd	18/06/2024	HRA Disrepair Works	2,725.72
Recon Pest Control Limited	18/06/2024	Equipment Furniture & Material	8,469.00
Adult Community Education (Wigan)	18/06/2024	Private Day Care	649.00
Adult Community Education (Wigan)	18/06/2024	Private Day Care	11,195.25
British Gas Trading Ltd	18/06/2024	Gas	1,045.39
One Vision Media Productions	18/06/2024	Private Day Care	728.04
One Vision Media Productions	18/06/2024	Private Day Care	868.50
One Vision Media Productions	18/06/2024	Private Day Care	11,897.78
Midstream (West Lancs) Ltd	18/06/2024	Private Day Care	963.69
Midstream (West Lancs) Ltd	18/06/2024	Private Day Care	3,515.04
Ablemaster Building Services Ltd	18/06/2024	GF Capital Expenditure	6,480.00
IDS Services CIC	18/06/2024	Private Day Care	1,645.97
IDS Services CIC	18/06/2024	Private Day Care	4,733.85
IDS Services CIC	18/06/2024	Private Day Care	29,070.46
True Colours Inclusive CIC	18/06/2024	Private Day Care	6,601.56
True Colours Inclusive CIC	18/06/2024	Private Day Care	6,601.56
NST Travel Group Ltd	18/06/2024	Equipment Furniture & Material	3,580.00
Grow for Giving	18/06/2024	Private Day Care	800.00
Grow for Giving	18/06/2024	Private Day Care	5,040.00

Evolve Inclusive Ltd	18/06/2024	Private Day Care	4,237.50
REDACTED	18/06/2024	Professional Fees	850.00
REDACTED	18/06/2024	Professional Fees	1,000.00
Bestway Minibuses Ltd	18/06/2024	Children's ITU Contractor Costs	3,117.63
Mahtab Moshirzadeh t/a Mahtab's W	18/06/2024	Children's ITU Contractor Costs	891.00
Mahtab Moshirzadeh t/a Mahtab's W	18/06/2024	Children's ITU Contractor Costs	1,600.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	1,340.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	1,380.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	2,640.00
Express Travels Bolton Ltd	18/06/2024	Children's ITU Contractor Costs	3,554.70
L & L Travel Ltd	18/06/2024	Children's ITU Contractor Costs	1,950.00
L & L Travel Ltd	18/06/2024	Children's ITU Contractor Costs	2,040.00
St Joseph Catholic Multi Academy Tr	18/06/2024	Internal Education Services	20,101.00
School of Sign Language Ltd	18/06/2024	Private Day Care	2,000.00
Morts Astley Heritage Trust	18/06/2024	Grants to External Bodies	2,000.00
Cherrybrook Junior Football Club	18/06/2024	Grants to External Bodies	503.00
Cherrybrook Junior Football Club	18/06/2024	Grants to External Bodies	600.00
Winstanley St Aidens Football Club	18/06/2024	Grants to External Bodies	1,500.00
Fever Morris Dancers	18/06/2024	Grants to External Bodies	1,000.00
Worsley Mesnes South Community A	18/06/2024	Grants to External Bodies	860.00
Tyldesley Royal British Legion	18/06/2024	Grants to External Bodies	1,000.00
Pianos Pies and Pirouettes	18/06/2024	Grants to External Bodies	1,000.00
Sunshine House Wigan	18/06/2024	Grants to External Bodies	1,000.00
Friends of Alexandra Park	18/06/2024	Grants to External Bodies	688.00
Wigan & Leigh Community Charity	18/06/2024	Grants to External Bodies	996.00
Wigan Stars	18/06/2024	Grants to External Bodies	500.00
Wigan Bulldogs ARLFC	18/06/2024	Grants to External Bodies	679.00
Apex Radio Systems Ltd	18/06/2024	Equipment Furniture & Material	1,717.00
Swim England Trading Ltd	18/06/2024	Equipment Furniture & Material	519.00
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	561.14
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	970.74
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	2,244.56
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	3,720.05
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	3,882.97
Three Circles Fostering Ltd	18/06/2024	Payments to Voluntary Organisa	4,678.61
Nestlings Care Ltd	18/06/2024	Payments to Voluntary Organisa	7,000.00
Randstad Solutions Ltd	18/06/2024	Payments to Voluntary Organisa	9,400.00
Odlings Ltd t/a The Columbaria Com	18/06/2024	Consumable Materials	669.00
Unique Systems 2020 Ltd	18/06/2024	Leasing (Equipment)	5,000.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	18/06/2024	Subcontracted Repairs	2,500.00
The Encore Group T/A Envelopes & P	18/06/2024	Consumable Materials	1,025.00
Cherish UK Ltd	18/06/2024	Private Domicilliary	22,576.00
Community First Academy Trust T/A I	18/06/2024	Internal Education Services	5,536.00
Orrell Lamberhead Green Academy	18/06/2024	Internal Education Services	6,495.00
The Wings CE Trust	18/06/2024	Internal Education Services	5,075.00

The Wings CE Trust	18/06/2024	Internal Education Services	6,774.00
Learning Trust c/o St Wilfreds CE Pri	18/06/2024	Internal Education Services	8,364.00
The Westleigh School - The Shaw Ed	18/06/2024	Internal Education Services	12,328.00
Liverpool Diocesan School Trust T/A	18/06/2024	Internal Education Services	1,110.00
Golborne Community Primary Schoo	18/06/2024	Internal Education Services	1,075.00
QUEST	18/06/2024	Internal Education Services	560.00
Epworth Education Trust T/A Westleig	18/06/2024	Internal Education Services	13,220.00
Outwood Academy Hindley	18/06/2024	Internal Education Services	4,810.00
The Wings CE Trust	18/06/2024	Internal Education Services	2,808.00
QUEST	18/06/2024	Internal Education Services	8,480.00
Shevington Surgery	18/06/2024	Payments to Health Authoritites	577.39
Brookmill Medical Centre	18/06/2024	Payments to Health Authoritites	955.62
Brookmill Medical Centre	18/06/2024	Payments to Health Authoritites	1,439.91
Health First ALW CIC	18/06/2024	Payments to Voluntary Organisa	28,543.60
St Helens & Knowsley Hospitals NHS	18/06/2024	Equipment Furniture & Material	9,208.56
SSP Health Medical Services Ltd	18/06/2024	Payments to Health Authoritites	1,049.12
SSP Health Medical Services Ltd	18/06/2024	Payments to Health Authoritites	1,683.90
Carter Brown - The Expert Service Lin	18/06/2024	Professional Fees	2,600.00
Ms Judith Seaward - Simply Misunder	18/06/2024	Professional Fees	605.00
Cashlong Management Limited	18/06/2024	Equipment Furniture & Material	6,250.00
Nurture Psychology Ltd	18/06/2024	Professional Fees	1,518.61
Atherton Tennis	18/06/2024	Payments to Voluntary Organisa	10,807.00
Bespoke Supportive Tenancies	18/06/2024	Rent	5,509.79
Future Directions CIC	18/06/2024	Permanent Care	13,646.24
Future Directions CIC	18/06/2024	Permanent Care	13,646.24
Amore Complex Care Ltd	18/06/2024	Payments to Private Contractor	3,266.49
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	769.79
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,590.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,845.33
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	1,845.34
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,120.00
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	2,463.34
St. Aidan's C of E Primary School	19/06/2024	Payments to Other Local Author	7,022.00
Kings Academy Trust	19/06/2024	Payments to Other Local Author	1,474.67
SEND Recruitment Ltd	19/06/2024	Private Education Services	2,937.36
Lathom Park CE Primary School	19/06/2024	Payments to Other Local Author	2,120.00
Supra UK Limited T/A The Key Safe Co	19/06/2024	Equipment Furniture & Material	936.60
Design & Plumbing Services Ltd	19/06/2024	Hired & Contracted Services	2,250.00
Elite Security Service Providers Ltd	19/06/2024	Premises Security	1,120.00
B J Skip Hire	19/06/2024	Equipment Furniture & Material	774.00
Morris Quality Bakers	19/06/2024	Provisions - Food and Drink	2,703.44
SSE Energy Supply Limited	19/06/2024	Electricity	548.49
SSE Energy Supply Limited	19/06/2024	Electricity	10,638.57
Wrightington Wigan & Leigh NHS Trus	19/06/2024	Provisions - Food and Drink	4,748.24
Golden Orb Solutions Limited	19/06/2024	Highways Maintenance	2,962.50

Ralph Livesey Ltd	19/06/2024	Provisions - Food and Drink	4,603.95
Ralph Livesey Ltd	19/06/2024	Provisions - Food and Drink	68,374.84
Toiletsonthego Ltd	19/06/2024	Equipment Hire	1,134.00
WSP UK LTD	19/06/2024	GF Capital Expenditure	3,090.00
PAB Architects Ltd	19/06/2024	GF Capital Expenditure	630.00
PAB Architects Ltd	19/06/2024	GF Capital Expenditure	717.00
PAB Architects Ltd	19/06/2024	GF Capital Expenditure	1,305.00
Ablemaster Building Services Ltd	19/06/2024	GF Capital Expenditure	1,088.00
Cadent Gas Limited	19/06/2024	HRA Capital Expenditure	1,292.40
Cadent Gas Limited	19/06/2024	HRA Capital Expenditure	1,292.40
Millennium Translations Ltd	19/06/2024	Professional Fees	773.10
Lex Autolease Ltd	19/06/2024	Equipment Furniture & Material	589.00
Day of Swansea T/A Daysfleet	19/06/2024	Equipment Furniture & Material	1,643.10
Culture Commons Ltd	19/06/2024	Professional Fees	5,000.00
ISS Mediclean Ltd	19/06/2024	Equipment Furniture & Material	946.18
AON UK Ltd	19/06/2024	External Insurance Premiums	15,338.22
Baydale Control Systems Ltd	19/06/2024	Repairs & Maintenance (Landlo	4,610.68
ADM Leisurewear Limited	19/06/2024	Clothing, Uniform and Laundry	711.95
Complete Care Holdings Ltd	19/06/2024	Private Domicilliary	3,481.50
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	560.00
Cavalry Healthcare Ltd	19/06/2024	Private Domicilliary	767.00
Janet Foster T/A Bancroft Boarding Ke	19/06/2024	Hired & Contracted Services	8,413.06
A.G.S. Tech Ltd	19/06/2024	Equipment Furniture & Material	1,608.96
Adoption Matters Northwest	19/06/2024	Professional Fees	543.30
Adoption Matters Northwest	19/06/2024	Professional Fees	605.00
Adoption Matters Northwest	19/06/2024	Professional Fees	624.90
Adoption Matters Northwest	19/06/2024	Professional Fees	624.90
Adoption Matters Northwest	19/06/2024	Professional Fees	860.40
Adoption Matters Northwest	19/06/2024	Professional Fees	889.46
Adoption Matters Northwest	19/06/2024	Professional Fees	1,130.75
Adoption Matters Northwest	19/06/2024	Professional Fees	1,290.50
Adoption Matters Northwest	19/06/2024	Professional Fees	1,301.75
Charlene Campbell T/A Time 2 Shine	19/06/2024	Professional Fees	1,200.00
Psylewis Ltd	19/06/2024	Professional Fees	2,460.00
Oakdale Therapies Ltd	19/06/2024	Professional Fees	560.00
Mosaic Academy Trust T/A Standish C	19/06/2024	Private Education Services	964.71
SEND Recruitment Ltd	19/06/2024	Private Education Services	3,243.36
Bithell's Waste Management LTD	19/06/2024	Waste and Recycling	635.84
Bithell's Waste Management LTD	19/06/2024	Waste and Recycling	660.88
Fielden Factors (Building Supplies) L	19/06/2024	Direct Materials	517.00
Agilisys Limited	19/06/2024	Computer Software (Licences &	1,588,574.40
Learn Active NW Ltd	19/06/2024	Professional Fees	3,520.00
Objective Corporation UK Limited	19/06/2024	Computer Software (Licences &	7,877.58
Complete Care Holdings Ltd	19/06/2024	Private Domicilliary	9,120.54
Ella UK Ltd	19/06/2024	Private Domicilliary	504.44
Ella UK Ltd	19/06/2024	Private Domicilliary	519.96
Ella UK Ltd	19/06/2024	Private Domicilliary	685.41



Ella UK Ltd	19/06/2024	Private Domicilliary	829.00
Ella UK Ltd	19/06/2024	Private Domicilliary	4,617.79
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,200.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,370.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	19/06/2024	Private Domicilliary	1,820.00
Hughes Brothers Ltd	19/06/2024	GF Capital Expenditure	19,265.00
AGR Limited	19/06/2024	GF Capital Expenditure	4,893.70
AGR Limited	19/06/2024	GF Capital Expenditure	5,125.15
Targeted Provision Limited	20/06/2024	Education, Training, Exam Fees	700.00
Targeted Provision Limited	20/06/2024	Education, Training, Exam Fees	2,100.00
Bloom Leigh & Wigan East	20/06/2024	Hired & Contracted Services	700.00
CLOSED - Laurel Ltd	20/06/2024	GF Capital Expenditure	831.20
CLOSED - Laurel Ltd	20/06/2024	Highways Maintenance	3,175.77
WSP UK LTD	20/06/2024	GF Capital Expenditure	3,090.00
Security Plus Limited	20/06/2024	Payments to Private Contractor:	1,207.50
Security Plus Limited	20/06/2024	Payments to Private Contractor:	1,207.50
Security Plus Limited	20/06/2024	Payments to Private Contractor:	1,690.50
Andrew Richmond T/A Richmond Pla	20/06/2024	Vehicle and Plant Hire	992.06
Freestyle Fitness Ltd	20/06/2024	Professional Fees	1,354.20
IAS (Services) Limited	20/06/2024	Private Domicilliary	772.34
IAS (Services) Limited	20/06/2024	Private Domicilliary	848.62
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,549.44
IAS (Services) Limited	20/06/2024	Private Domicilliary	1,787.81
IAS (Services) Limited	20/06/2024	Private Domicilliary	11,040.43
One Vision Media Productions	20/06/2024	Payments to Private Contractor:	1,440.00
One Vision Media Productions	20/06/2024	Private Day Care	2,160.00
Ella UK Ltd	20/06/2024	Private Domicilliary	504.45
Ella UK Ltd	20/06/2024	Private Domicilliary	504.45
Ella UK Ltd	20/06/2024	Private Domicilliary	908.01
Hornby Healthcare Ltd - Shore Line N	20/06/2024	Permanent Care	18,451.10
Expert Surveyors Limited	20/06/2024	GF Capital Expenditure	1,200.00
PH-R Mediations Ltd T/A Phillip Howe	20/06/2024	GF Capital Expenditure	2,454.81
Your Housing Group	20/06/2024	Hired & Contracted Services	1,916.67
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	616.69
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	640.42
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	647.49
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	654.18
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	655.00
Headliner Hotels Ltd T/A Holiday Inn	20/06/2024	Payments to Private Contractor:	710.83
Weldfast Services Ltd	20/06/2024	Repairs & Maintenance (Non CF	2,595.00
CBS TV Licensing Telebanking	20/06/2024	Licence Fees	6,102.00
Paypoint Plc	20/06/2024	Equipment Furniture & Material	12,899.99
Leigh Caring Kitchen T/A The Bridge a	20/06/2024	Equipment Furniture & Material	1,022.00
Bespoke Supportive Tenancies	20/06/2024	Rent	19,294.22

Disability Direct	20/06/2024	Direct Payments	503.53
Disability Direct	20/06/2024	Direct Payments	503.53
Disability Direct	20/06/2024	Direct Payments	503.53
Disability Direct	20/06/2024	Direct Payments	503.53
Disability Direct	20/06/2024	Direct Payments	522.45
Disability Direct	20/06/2024	Direct Payments	528.58
Disability Direct	20/06/2024	Direct Payments	531.35
Disability Direct	20/06/2024	Direct Payments	531.35
Disability Direct	20/06/2024	Direct Payments	531.35
Disability Direct	20/06/2024	Direct Payments	541.20
Disability Direct	20/06/2024	Direct Payments	541.78
Disability Direct	20/06/2024	Direct Payments	545.26
Disability Direct	20/06/2024	Direct Payments	545.26
Disability Direct	20/06/2024	Direct Payments	545.26
Disability Direct	20/06/2024	Direct Payments	546.16
Disability Direct	20/06/2024	Direct Payments	550.51
Disability Direct	20/06/2024	Direct Payments	552.22
Disability Direct	20/06/2024	Direct Payments	559.17
Disability Direct	20/06/2024	Direct Payments	559.17
Disability Direct	20/06/2024	Direct Payments	559.17
Disability Direct	20/06/2024	Direct Payments	559.17
Disability Direct	20/06/2024	Direct Payments	559.17
Disability Direct	20/06/2024	Direct Payments	562.31
Disability Direct	20/06/2024	Direct Payments	572.29
Disability Direct	20/06/2024	Direct Payments	572.85
Disability Direct	20/06/2024	Direct Payments	573.08
Disability Direct	20/06/2024	Direct Payments	573.08
Disability Direct	20/06/2024	Direct Payments	576.09
Disability Direct	20/06/2024	Direct Payments	578.50
Disability Direct	20/06/2024	Direct Payments	580.04
Disability Direct	20/06/2024	Direct Payments	580.14
Disability Direct	20/06/2024	Direct Payments	582.00
Disability Direct	20/06/2024	Direct Payments	584.22
Disability Direct	20/06/2024	Direct Payments	586.03
Disability Direct	20/06/2024	Direct Payments	597.49
Disability Direct	20/06/2024	Direct Payments	597.49
Disability Direct	20/06/2024	Direct Payments	606.17
Disability Direct	20/06/2024	Direct Payments	607.86
Disability Direct	20/06/2024	Direct Payments	617.06
Disability Direct	20/06/2024	Direct Payments	628.72
Disability Direct	20/06/2024	Direct Payments	633.65
Disability Direct	20/06/2024	Direct Payments	636.96
Disability Direct	20/06/2024	Direct Payments	639.86
Disability Direct	20/06/2024	Direct Payments	642.63
Disability Direct	20/06/2024	Direct Payments	652.96
Disability Direct	20/06/2024	Direct Payments	667.68
Disability Direct	20/06/2024	Direct Payments	667.68
Disability Direct	20/06/2024	Direct Payments	670.45

Disability Direct	20/06/2024	Direct Payments	671.83
Disability Direct	20/06/2024	Direct Payments	679.56
Disability Direct	20/06/2024	Direct Payments	681.59
Disability Direct	20/06/2024	Direct Payments	684.36
Disability Direct	20/06/2024	Direct Payments	698.27
Disability Direct	20/06/2024	Direct Payments	698.27
Disability Direct	20/06/2024	Direct Payments	712.18
Disability Direct	20/06/2024	Direct Payments	714.27
Disability Direct	20/06/2024	Direct Payments	715.43
Disability Direct	20/06/2024	Direct Payments	719.14
Disability Direct	20/06/2024	Direct Payments	719.25
Disability Direct	20/06/2024	Direct Payments	723.32
Disability Direct	20/06/2024	Direct Payments	736.04
Disability Direct	20/06/2024	Direct Payments	737.53
Disability Direct	20/06/2024	Direct Payments	744.77
Disability Direct	20/06/2024	Direct Payments	746.17
Disability Direct	20/06/2024	Direct Payments	747.14
Disability Direct	20/06/2024	Direct Payments	767.82
Disability Direct	20/06/2024	Direct Payments	767.82
Disability Direct	20/06/2024	Direct Payments	767.82
Disability Direct	20/06/2024	Direct Payments	767.82
Disability Direct	20/06/2024	Direct Payments	781.73
Disability Direct	20/06/2024	Direct Payments	794.32
Disability Direct	20/06/2024	Direct Payments	801.69
Disability Direct	20/06/2024	Direct Payments	805.12
Disability Direct	20/06/2024	Direct Payments	809.47
Disability Direct	20/06/2024	Direct Payments	820.47
Disability Direct	20/06/2024	Direct Payments	865.19
Disability Direct	20/06/2024	Direct Payments	883.93
Disability Direct	20/06/2024	Direct Payments	895.79
Disability Direct	20/06/2024	Direct Payments	901.79
Disability Direct	20/06/2024	Direct Payments	901.79
Disability Direct	20/06/2024	Direct Payments	928.90
Disability Direct	20/06/2024	Direct Payments	945.88
Disability Direct	20/06/2024	Direct Payments	962.56
Disability Direct	20/06/2024	Direct Payments	977.78
Disability Direct	20/06/2024	Direct Payments	991.68
Disability Direct	20/06/2024	Direct Payments	1,016.91
Disability Direct	20/06/2024	Direct Payments	1,047.60
Disability Direct	20/06/2024	Direct Payments	1,069.95
Disability Direct	20/06/2024	Direct Payments	1,071.48
Disability Direct	20/06/2024	Direct Payments	1,087.75
Disability Direct	20/06/2024	Direct Payments	1,097.87
Disability Direct	20/06/2024	Direct Payments	1,101.41
Disability Direct	20/06/2024	Direct Payments	1,127.95
Disability Direct	20/06/2024	Direct Payments	1,129.48
Disability Direct	20/06/2024	Direct Payments	1,152.99
Disability Direct	20/06/2024	Direct Payments	1,171.21

Disability Direct	20/06/2024	Direct Payments	1,174.18
Disability Direct	20/06/2024	Direct Payments	1,268.58
Disability Direct	20/06/2024	Direct Payments	1,314.62
Disability Direct	20/06/2024	Direct Payments	1,340.27
Disability Direct	20/06/2024	Direct Payments	1,350.64
Disability Direct	20/06/2024	Fees & Charges	1,351.52
Disability Direct	20/06/2024	Direct Payments	1,360.73
Disability Direct	20/06/2024	Direct Payments	1,369.54
Disability Direct	20/06/2024	Direct Payments	1,399.27
Disability Direct	20/06/2024	Direct Payments	1,406.77
Disability Direct	20/06/2024	Direct Payments	1,466.95
Disability Direct	20/06/2024	Direct Payments	1,466.95
Disability Direct	20/06/2024	Direct Payments	1,514.77
Disability Direct	20/06/2024	Direct Payments	1,532.87
Disability Direct	20/06/2024	Direct Payments	1,560.69
Disability Direct	20/06/2024	Direct Payments	1,582.09
Disability Direct	20/06/2024	Direct Payments	1,637.11
Disability Direct	20/06/2024	Direct Payments	1,671.97
Disability Direct	20/06/2024	Direct Payments	1,671.97
Disability Direct	20/06/2024	Direct Payments	1,678.80
Disability Direct	20/06/2024	Direct Payments	1,735.76
Disability Direct	20/06/2024	Direct Payments	1,827.36
Disability Direct	20/06/2024	Direct Payments	1,838.89
Disability Direct	20/06/2024	Direct Payments	1,895.69
Disability Direct	20/06/2024	Direct Payments	1,935.54
Disability Direct	20/06/2024	Direct Payments	2,047.54
Disability Direct	20/06/2024	Direct Payments	2,122.43
Disability Direct	20/06/2024	Direct Payments	2,228.52
Disability Direct	20/06/2024	Direct Payments	2,240.84
Disability Direct	20/06/2024	Direct Payments	2,311.50
Disability Direct	20/06/2024	Direct Payments	2,359.87
Disability Direct	20/06/2024	Direct Payments	2,392.87
Disability Direct	20/06/2024	Direct Payments	2,401.19
Disability Direct	20/06/2024	Direct Payments	2,404.16
Disability Direct	20/06/2024	Direct Payments	2,507.85
Disability Direct	20/06/2024	Direct Payments	2,520.48
Disability Direct	20/06/2024	Direct Payments	2,573.40
Disability Direct	20/06/2024	Direct Payments	2,718.49
Disability Direct	20/06/2024	Direct Payments	2,718.49
Disability Direct	20/06/2024	Direct Payments	2,718.49
Disability Direct	20/06/2024	Direct Payments	2,718.49
Disability Direct	20/06/2024	Direct Payments	2,734.22
Disability Direct	20/06/2024	Direct Payments	2,736.99
Disability Direct	20/06/2024	Direct Payments	2,854.51
Disability Direct	20/06/2024	Direct Payments	2,866.42
Disability Direct	20/06/2024	Direct Payments	2,879.65
Disability Direct	20/06/2024	Direct Payments	2,888.88

Disability Direct	20/06/2024	Direct Payments	2,904.97
Disability Direct	20/06/2024	Direct Payments	3,066.00
Disability Direct	20/06/2024	Direct Payments	3,174.48
Disability Direct	20/06/2024	Direct Payments	3,182.00
Disability Direct	20/06/2024	Direct Payments	3,288.19
Disability Direct	20/06/2024	Direct Payments	3,323.01
Disability Direct	20/06/2024	Direct Payments	3,421.31
Disability Direct	20/06/2024	Direct Payments	3,453.33
Disability Direct	20/06/2024	Direct Payments	3,583.77
Disability Direct	20/06/2024	Direct Payments	3,800.20
Disability Direct	20/06/2024	Direct Payments	3,941.19
Disability Direct	20/06/2024	Direct Payments	4,239.50
Disability Direct	20/06/2024	Direct Payments	4,406.54
Disability Direct	20/06/2024	Direct Payments	5,027.25
Disability Direct	20/06/2024	Direct Payments	22,196.47
My Life DP Managed Accounts t/a My	20/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	20/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	20/06/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	20/06/2024	Direct Payments	1,460.55
Orion Crown Ltd T/A Welch Mill Carp	20/06/2024	Equipment Furniture & Material	594.00
Warrington Borough Council	20/06/2024	Rent	2,500.00
Your Housing Group	20/06/2024	Rent	5,201.82
Alcedo Blue Ltd	20/06/2024	Payments to Private Contractor:	1,471.00
Langley House Trust - Fleetwood	20/06/2024	Payments to Private Contractor:	3,242.80
Housing With Care Ltd	20/06/2024	Respite Care	2,343.51
Housing With Care Ltd	20/06/2024	Permanent Care	2,904.32
Dennis Eagle Ltd	20/06/2024	Direct Materials	1,438.80
Beal UK Limited	20/06/2024	Consumable Materials	1,700.88
Complete Care Holdings Ltd	20/06/2024	Private Domicilliary	4,259.04
Complete Care Holdings Ltd	20/06/2024	Private Domicilliary	6,065.82
The Lucy Faithfull Foundation	20/06/2024	Professional Fees	3,933.00
Mitchell (Central Diesel) Manchester	20/06/2024	Direct Materials	1,201.82
Ella UK Ltd	20/06/2024	Private Domicilliary	778.51
Ella UK Ltd	20/06/2024	Private Domicilliary	908.00
Standard Fuel Oils LTD	20/06/2024	Stock Purchases	26,704.80
NonStop Recruitment Ltd	20/06/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	20/06/2024	Agency Staff	1,757.50
Randstad Solutions Ltd	20/06/2024	Personal Needs	648.00
Randstad Solutions Ltd	20/06/2024	Personal Needs	2,184.00
Randstad Solutions Ltd	20/06/2024	Personal Needs	2,184.00
GGM Group Limited	20/06/2024	Subcontracted Repairs	1,504.86
Glynis Williams Consultancy	20/06/2024	Professional Fees	2,000.00
Premier Paper Group Ltd	20/06/2024	Consumable Materials	616.98
C P Davidson & Sons Ltd.	20/06/2024	Subcontracted Repairs	7,564.96
ESTAR TRUCK AND VAN LTD	20/06/2024	Direct Materials	1,038.24
ESTAR TRUCK AND VAN LTD	20/06/2024	Direct Materials	1,903.15
Hopwells Limited	20/06/2024	Provisions - Food and Drink	8,832.04
More Than Words Advocacy CIC	20/06/2024	Private Day Care	5,922.36

More Than Words Advocacy CIC	20/06/2024	Private Day Care	26,139.05
Belong Limited	20/06/2024	Private Domicilliary	1,781.25
Positive Futures CIC	20/06/2024	Private Day Care	780.00
Positive Futures CIC	20/06/2024	Private Day Care	1,040.00
Positive Futures CIC	20/06/2024	Private Day Care	8,660.00
Blackpool Council	20/06/2024	Equipment Furniture & Material	520.00
REDACTED	20/06/2024	Equipment Furniture & Material	613.87
Agilisys Limited	20/06/2024	Professional Fees	503.14
Bowker Lettings	20/06/2024	Rent	1,100.00
Future Focused Care	20/06/2024	Payments to Voluntary Organisations	21,340.78
Yorkshire Purchasing Organisation	20/06/2024	Equipment Furniture & Material	683.94
EFT Systems Limited	20/06/2024	Repairs & Maintenance (Landlo	1,170.55
BDS Contracting Services	20/06/2024	Agency Staff	1,632.00
BDS Contracting Services	20/06/2024	Agency Staff	4,352.00
Ms Judith Seaward - Simply Misunder	20/06/2024	Professional Fees	775.00
Ms Judith Seaward - Simply Misunder	20/06/2024	Professional Fees	937.50
Ms Judith Seaward - Simply Misunder	20/06/2024	Professional Fees	937.50
Ms Judith Seaward - Simply Misunder	20/06/2024	Professional Fees	1,086.00
Ms Judith Seaward - Simply Misunder	20/06/2024	Professional Fees	1,300.00
Bureau Veritas UK Ltd	20/06/2024	Insurance Work and Claims	33,100.21
Fieldway Supplies Limited	20/06/2024	HRA Capital Expenditure	493,072.92
Apex Radio Systems Ltd	20/06/2024	Equipment Furniture & Material	567.00
Antony Hodari Holdings Ltd	20/06/2024	Professional Fees	941.28
Coupland Cavendish Ltd T/A Gowing	20/06/2024	Professional Fees	1,210.00
Cohen Cramer Limited	20/06/2024	Professional Fees	1,000.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	570.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	7,400.00
Irvings Law Limited	20/06/2024	Professional Fees	7,898.00
Irvings Law Limited	20/06/2024	Professional Fees	10,944.00
NEC Software Solutions UK Ltd	20/06/2024	Professional Fees	20,200.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	4,900.00
Veritas Solicitors LLP	20/06/2024	Professional Fees	5,000.00
Ron Hull Demolition Limited	20/06/2024	HRA Capital Expenditure	155,265.55
ThyssenKrupp Encasa - A Divison of T	20/06/2024	GF Capital Expenditure	5,064.25
Handicare Accessibility Ltd	20/06/2024	GF Capital Expenditure	3,065.00
Handicare Accessibility Ltd	20/06/2024	GF Capital Expenditure	3,845.00
Wigan and Leigh College	21/06/2024	Private Education Services	325,965.89
Elite Security Service Providers Ltd	21/06/2024	Premises Security	1,120.00
Venn Group Limited	21/06/2024	Agency Staff	2,540.16
Venn Group Limited	21/06/2024	Agency Staff	3,104.64
H H Smith & Sons Co Limited	21/06/2024	GF Capital Expenditure	511,117.60
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	21,885.43
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	23,336.42
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	32,807.86
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	53,366.00
J Hopkins (Contractors) Ltd	21/06/2024	GF Capital Expenditure	100,020.25
Groundwork Lancashire West and W	21/06/2024	Conferences	1,500.00
Mark Harrod Limited	21/06/2024	Equipment Furniture & Material	551.18

Deekay Technical Recruitment Ltd	21/06/2024	Agency Staff	1,184.00
Park Avenue Recruitment Limited	21/06/2024	Agency Staff	1,458.00
Stone King LLP	21/06/2024	Professional Fees	1,907.00
SEND Recruitment Ltd	21/06/2024	Private Education Services	3,331.36
Rothwell Plumbing Services Ltd	21/06/2024	HRA Capital Expenditure	81,939.47
Sunshine House Wigan	21/06/2024	Provisions - Food and Drink	3,738.00
Cohen Cramer Limited	21/06/2024	Professional Fees	500.00
Cohen Cramer Limited	21/06/2024	Professional Fees	623.37
April Derbyshire	21/06/2024	Professional Fees	725.00
Universal Container Services Ltd	21/06/2024	Equipment Furniture & Material	5,315.00
Housing With Care Ltd	21/06/2024	Permanent Care	2,904.32
Stan Dawes Fencing Ltd	21/06/2024	GF Capital Expenditure	3,250.00
City Build Manchester Ltd	21/06/2024	GF Capital Expenditure	31,843.23
AGR Limited	21/06/2024	GF Capital Expenditure	5,251.80
Icon Training & Assessment Ltd	21/06/2024	Professional Fees	1,348.50
Icon Training & Assessment Ltd	21/06/2024	Professional Fees	2,190.00
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	565.00
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	603.90
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	631.65
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	1,138.87
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	3,313.65
DASCO Construction Ltd	21/06/2024	HRA Disrepair Works	3,390.76
The Testing Lab PLC	21/06/2024	HRA Day to Day Responsive Rep	1,191.00
Adactus Housing Association Ltd - Gr	21/06/2024	Rent	21,341.36
Wide Care Ltd	21/06/2024	Payments to Private Contractor:	4,325.70
Wide Care Ltd	21/06/2024	Payments to Private Contractor:	4,469.89
Richmond Villages Operations Ltd - L	21/06/2024	Respite Care	7,260.00
School of Sign Language Ltd	21/06/2024	Private Day Care	1,200.00
Amore Complex Care Ltd	21/06/2024	Payments to Private Contractor:	2,976.75
Richmond Villages Operations Ltd - L	21/06/2024	Respite Care	7,260.00
Peters Limited t/a Peters Bookselling	21/06/2024	Books, Publications and Resour	517.10
Peters Limited t/a Peters Bookselling	21/06/2024	Books, Publications and Resour	535.92
AGR Limited	21/06/2024	GF Capital Expenditure	5,592.51
British Gas Trading Ltd	21/06/2024	Electricity	774.16
Tara Hulston t/a The Tree House Play	21/06/2024	Professional Fees	887.44
Walking Together Ltd	21/06/2024	Professional Fees	560.00
Siemens Financial Services Ltd	21/06/2024	Leasing (Equipment)	1,149.34
Les Mills Fitness UK Ltd	21/06/2024	Licence Fees	872.00
REDACTED	21/06/2024	Equipment Furniture & Material	826.20
Deans Court Chambers	21/06/2024	Professional Fees	1,480.00
Central Chambers	21/06/2024	Professional Fees	700.00
Central Chambers	21/06/2024	Professional Fees	900.00
18 St John Street Chambers	21/06/2024	Professional Fees	1,010.00
REDACTED	21/06/2024	Professional Fees	700.00
REDACTED	21/06/2024	Professional Fees	700.00
REDACTED	21/06/2024	Professional Fees	840.00
Meadows Psychology Services Limite	21/06/2024	Equipment Furniture & Material	22,837.44
REDACTED	21/06/2024	Professional Fees	1,000.00

Integrity Print Ltd	21/06/2024	Printing & Stationery Supplies	1,928.00
Greater Manchester West Mental He.	21/06/2024	Equipment Furniture & Material	40,875.00
CMC UK UKAT Group Ltd	21/06/2024	Equipment Furniture & Material	3,653.35
Independent Adaptations Ltd	21/06/2024	HRA Capital Expenditure	4,180.75
Agilisys Limited	21/06/2024	Payments to Private Contractor:	8,931.30
Alpha Biolabs Ltd	21/06/2024	Professional Fees	735.00
Alpha Biolabs Ltd	21/06/2024	Professional Fees	740.00
Deans Court Chambers	21/06/2024	Professional Fees	875.00
Deans Court Chambers	21/06/2024	Professional Fees	1,275.00
Target Psychology Ltd	21/06/2024	Professional Fees	1,594.68
Applied Psychology Services Limited	21/06/2024	Professional Fees	545.07
Applied Psychology Services Limited	21/06/2024	Professional Fees	735.60
Central Chambers	21/06/2024	Professional Fees	500.00
Central Chambers	21/06/2024	Professional Fees	700.00
Central Chambers	21/06/2024	Professional Fees	800.00
Central Chambers	21/06/2024	Professional Fees	850.00
Pickering Psychology Services Ltd	21/06/2024	Professional Fees	1,043.23
18 St John Street Chambers	21/06/2024	Professional Fees	600.00
18 St John Street Chambers	21/06/2024	Professional Fees	770.00
18 St John Street Chambers	21/06/2024	Professional Fees	800.00
Cohen Cramer Limited	21/06/2024	Professional Fees	1,152.53
Marsh Ltd	24/06/2024	Insurance Work and Claims	6,106.50
Parklands Services (NW) Ltd	24/06/2024	GF Capital Expenditure	9,841.00
Wright Build Ltd	24/06/2024	GF Capital Expenditure	27,403.00
Holly Tree Day Nursery Ltd	24/06/2024	Nursery Grant Payments	1,200.00
ABC Pre School	24/06/2024	Nursery Grant Payments	600.00
Vicky Halliwell T/A Appy Little Plums	24/06/2024	Hired & Contracted Services	570.00
Little Rainbows 2	24/06/2024	Nursery Grant Payments	750.00
Birtenshaw	24/06/2024	Private Education Services	3,655.68
Progress Schools Ltd	24/06/2024	Private Education Services	5,726.53
Progress Schools Ltd	24/06/2024	Private Education Services	6,195.92
Progress Schools Ltd	24/06/2024	Private Education Services	11,077.55
SEND Recruitment Ltd	24/06/2024	Private Education Services	2,787.36
Techminder Limited	24/06/2024	Equipment Furniture & Material	750.00
Techminder Limited	24/06/2024	Equipment Furniture & Material	824.97
Life Lodge Ltd	24/06/2024	Private Education Services	3,071.25
Satchell Moran Solicitors	24/06/2024	Professional Fees	6,000.00
Inaaya Solicitors Limited	24/06/2024	Professional Fees	8,000.00
Canal & River Trust	24/06/2024	GF Capital Expenditure	34,414.05
TRUE Solicitors LLP	24/06/2024	Professional Fees	500.00
Emerald Law	24/06/2024	Professional Fees	8,600.00
Kenworthy's Chambers	24/06/2024	Professional Fees	1,250.00
Ridge and Partners LLP	24/06/2024	Repairs & Maintenance (Non CF	2,429.11
Antony Hodari Holdings Ltd	24/06/2024	Professional Fees	2,900.00
SBW Law Ltd	24/06/2024	Professional Fees	519.57
Coupland Cavendish Ltd T/A Gowing	24/06/2024	Professional Fees	2,500.00
Coupland Cavendish Ltd T/A Gowing	24/06/2024	Professional Fees	4,500.00
Cohen Cramer Limited	24/06/2024	Professional Fees	500.00



Cohen Cramer Limited	24/06/2024	Professional Fees	969.77
Housing Disrepair Surveys Ltd	24/06/2024	Professional Fees	650.00
First Legal Solicitors Ltd	24/06/2024	Professional Fees	2,500.00
M & S Law Ltd	24/06/2024	Professional Fees	634.38
M & S Law Ltd	24/06/2024	Professional Fees	1,900.00
Rossendales Limited	24/06/2024	Professional Fees	3,921.96
Rapleys LLP	24/06/2024	GF Capital Expenditure	2,140.00
Bristow & Sutor	24/06/2024	Professional Fees	7,734.67
arc4 Limited	24/06/2024	Hired & Contracted Services	5,700.00
Rapleys LLP	24/06/2024	GF Capital Expenditure	2,280.00
Divrse Ltd	24/06/2024	Housing Support / Drugs and Al	4,049.52
Travel Perk UK IRL LTD (Click Travel)	24/06/2024	Payments to Private Contractor:	3,084.49
Barton Huxley Management Ltd	24/06/2024	Payments to Private Contractor:	20,795.00
Sapphire Homes Group Ltd	24/06/2024	Housing Support / Drugs and Al	1,925.00
Sapphire Homes Group Ltd	24/06/2024	Housing Support / Drugs and Al	2,145.00
Flowbird Smart City UK Ltd	24/06/2024	Telecommunications	2,333.86
Flowbird Smart City UK Ltd	24/06/2024	Telecommunications	2,367.03
NEC Software Solutions UK Ltd	24/06/2024	Professional Fees	8,400.00
Liberty Gas Group Ltd	24/06/2024	HRA Programmed Works	1,160.64
Adoption Matters Northwest	24/06/2024	Professional Fees	541.80
Adoption Matters Northwest	24/06/2024	Professional Fees	546.00
Signis Ltd	24/06/2024	Professional Fees	2,887.00
Wigan Pier Promotions Ltd	24/06/2024	Hired & Contracted Services	1,100.00
QUEST	24/06/2024	Equipment Furniture & Material	600.00
Technogym UK Ltd	24/06/2024	Carriage	2,109.00
North West Medical Solutions	24/06/2024	Professional Fees	1,200.00
Capricorn Media Protection Ltd	24/06/2024	Equipment Furniture & Material	1,007.00
Oakdale Therapies Ltd	24/06/2024	Professional Fees	1,050.00
Movimo Limited	24/06/2024	Learning and Development	1,125.00
Technogym UK Ltd	24/06/2024	Leasing (Equipment)	510.00
The Brick	24/06/2024	Equipment Furniture & Material	11,104.75
Maybo Limited	24/06/2024	Professional Fees	500.00
Abbie Bower T/A Bowers Bees	24/06/2024	Equipment Furniture & Material	800.00
Wybone Limited	24/06/2024	Equipment Furniture & Material	646.50
Agilisys Limited	24/06/2024	Payments to Private Contractor:	15,904.20
Agilisys Limited	24/06/2024	Payments to Private Contractor:	85,301.46
Agilisys Limited	24/06/2024	Professional Fees	709,245.00
Agrovista UK Ltd	24/06/2024	Consumable Materials	2,907.00
Harrison Tree Services (North West)	24/06/2024	Payments to Private Contractor:	600.00
Mark Harrod Limited	24/06/2024	Equipment Furniture & Material	1,074.74
PAB Architects Ltd	24/06/2024	GF Capital Expenditure	630.00
Agilisys Limited	24/06/2024	Computer Software (Licences &	5,807.90
Agilisys Limited	24/06/2024	Hired & Contracted Services	7,767.96
St Luke Orrell PCC	24/06/2024	Grants to External Bodies	800.00
Tructyre Fleet Management Ltd	24/06/2024	Tyres	12,962.07
Faun Zoeller (UK) ITD	24/06/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	24/06/2024	Direct Materials	767.15
Faun Zoeller (UK) ITD	24/06/2024	GF Capital Expenditure	199,737.00

Bardsleys Garage & Recovery Ltd	24/06/2024	Subcontracted Repairs	7,157.35
Achieve Together Ltd	24/06/2024	Payments to Private Contractor:	4,348.00
H2O FlowTech Ltd	24/06/2024	Repairs & Maintenance (Landlo	2,030.00
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	633.91
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	782.57
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	1,470.24
Dantherm Ltd	24/06/2024	Repairs & Maintenance (Landlo	6,210.00
Lawrenson Associates Ltd	24/06/2024	GF Capital Expenditure	950.00
Ashton Bedrooms	24/06/2024	Equipment Furniture & Material	575.00
Ella UK Ltd	24/06/2024	Private Domicilliary	700.92
Ella UK Ltd	24/06/2024	Private Domicilliary	1,008.90
Elite Care North West Ltd	24/06/2024	Private Domicilliary	817.74
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,009.16
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,024.96
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,059.82
Elite Care North West Ltd	24/06/2024	Private Domicilliary	1,869.12
Elite Care North West Ltd	24/06/2024	Private Domicilliary	4,121.69
Elite Care North West Ltd	24/06/2024	Private Domicilliary	25,125.83
ISS Mediclean Ltd	24/06/2024	Building Cleaning	2,094.00
NEC Software Solutions UK Ltd	24/06/2024	Professional Fees	22,500.00
IAS (Services) Limited	24/06/2024	Private Domicilliary	719.89
IAS (Services) Limited	24/06/2024	Private Domicilliary	724.66
IAS (Services) Limited	24/06/2024	Private Domicilliary	848.62
IAS (Services) Limited	24/06/2024	Private Domicilliary	1,492.23
IAS (Services) Limited	24/06/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	24/06/2024	Private Domicilliary	1,754.44
IAS (Services) Limited	24/06/2024	Private Domicilliary	11,502.88
Harmony Home Care	24/06/2024	Private Domicilliary	536.44
Harmony Home Care	24/06/2024	Private Domicilliary	594.72
Harmony Home Care	24/06/2024	Private Domicilliary	1,189.57
Harmony Home Care	24/06/2024	Private Domicilliary	1,465.56
Harmony Home Care	24/06/2024	Private Domicilliary	2,506.32
Harmony Home Care	24/06/2024	Private Domicilliary	2,941.74
Harmony Home Care	24/06/2024	Private Domicilliary	18,505.48
Cherish UK Ltd	24/06/2024	Private Domicilliary	740.21
Cherish UK Ltd	24/06/2024	Private Domicilliary	846.63
Cherish UK Ltd	24/06/2024	Private Domicilliary	864.04
Cherish UK Ltd	24/06/2024	Private Domicilliary	874.88
Cherish UK Ltd	24/06/2024	Private Domicilliary	897.43
Cherish UK Ltd	24/06/2024	Private Domicilliary	936.90
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,010.66
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,135.49
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,203.25
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,258.04
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,504.00
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,586.63
Cherish UK Ltd	24/06/2024	Private Domicilliary	1,641.85

Cherish UK Ltd	24/06/2024	Private Domicilliary	1,995.08
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,592.34
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,778.19
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,829.59
Cherish UK Ltd	24/06/2024	Private Domicilliary	2,844.04
Cherish UK Ltd	24/06/2024	Private Domicilliary	3,481.87
Cherish UK Ltd	24/06/2024	Private Domicilliary	3,590.02
Cherish UK Ltd	24/06/2024	Private Domicilliary	3,755.44
Cherish UK Ltd	24/06/2024	Private Domicilliary	4,313.84
Cherish UK Ltd	24/06/2024	Private Domicilliary	5,487.99
Cherish UK Ltd	24/06/2024	Private Domicilliary	5,708.53
Cherish UK Ltd	24/06/2024	Private Domicilliary	51,261.46
Cherish UK Ltd	24/06/2024	Private Domicilliary	52,598.13
Your Housing Group	24/06/2024	Hired & Contracted Services	1,213.55
Care Choice North West Limited	24/06/2024	Private Domicilliary	527.63
Care Choice North West Limited	24/06/2024	Private Domicilliary	615.96
Care Choice North West Limited	24/06/2024	Private Domicilliary	621.27
Care Choice North West Limited	24/06/2024	Private Domicilliary	621.27
Care Choice North West Limited	24/06/2024	Private Domicilliary	669.06
Care Choice North West Limited	24/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	24/06/2024	Private Domicilliary	844.20
Care Choice North West Limited	24/06/2024	Private Domicilliary	849.60
Care Choice North West Limited	24/06/2024	Private Domicilliary	992.75
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,050.55
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,237.23
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,263.78
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,269.09
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,523.97
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,545.21
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,593.52
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,643.18
Care Choice North West Limited	24/06/2024	Private Domicilliary	1,763.44
Care Choice North West Limited	24/06/2024	Private Domicilliary	2,236.13
Care Choice North West Limited	24/06/2024	Private Domicilliary	2,980.64
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,012.98
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,345.30
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,446.19
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	24/06/2024	Private Domicilliary	3,910.90
Care Choice North West Limited	24/06/2024	Private Domicilliary	4,014.01
Care Choice North West Limited	24/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	24/06/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	24/06/2024	Private Domicilliary	8,225.91
Care Choice North West Limited	24/06/2024	Private Domicilliary	30,085.63
Care Choice North West Limited	24/06/2024	Private Domicilliary	31,278.90
Michael Winstanley T/A DC Cleans	24/06/2024	Private Domicilliary	740.00
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	620.31

G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	732.40
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	950.48
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	24/06/2024	Private Domicilliary	1,060.53
My Care My Home Limited	24/06/2024	Private Domicilliary	637.20
Caring Connections Limited	24/06/2024	Private Domicilliary	534.87
Caring Connections Limited	24/06/2024	Private Domicilliary	791.19
Caring Connections Limited	24/06/2024	Private Domicilliary	1,003.59
Caring Connections Limited	24/06/2024	Private Domicilliary	1,173.51
Caring Connections Limited	24/06/2024	Private Domicilliary	1,285.28
Caring Connections Limited	24/06/2024	Private Domicilliary	1,762.92
Caring Connections Limited	24/06/2024	Private Domicilliary	2,349.50
Caring Connections Limited	24/06/2024	Private Domicilliary	2,750.58
Caring Connections Limited	24/06/2024	Private Domicilliary	20,195.67
WHAG Registered Charity No 108103	24/06/2024	Equipment Furniture & Material	18,432.83
WHAG Registered Charity No 108103	24/06/2024	Equipment Furniture & Material	18,432.83
JLA Limited	24/06/2024	Repairs & Maintenance (Non CF	584.78
Ambiflex Ltd	24/06/2024	Repairs & Maintenance (Landlo	500.00
Terry Group Ltd	24/06/2024	HRA Capital Expenditure	6,683.50
Academy Lifts Ltd	24/06/2024	GF Capital Expenditure	726.12
Academy Lifts Ltd	24/06/2024	GF Capital Expenditure	790.07
Hayman Mechanical Services Ltd	24/06/2024	HRA Day to Day Responsive Rep	534.34
Hayman Mechanical Services Ltd	24/06/2024	HRA Day to Day Responsive Rep	1,332.34
Hayman Mechanical Services Ltd	24/06/2024	HRA Day to Day Responsive Rep	4,873.23
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Non CF	790.43
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Landlo	1,101.00
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Landlo	1,329.91
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Non CF	1,335.84
Parklands Services (NW) Ltd	24/06/2024	Repairs & Maintenance (Non CF	3,492.66
Lost Art Ltd	24/06/2024	Repairs & Maintenance (Landlo	2,925.00
ThyssenKrupp Encasa - A Divison of T	24/06/2024	HRA Capital Expenditure	1,970.00
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	564.81
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	567.45
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	881.51
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Non CF	1,089.24
DFP Services Ltd	24/06/2024	HRA Day to Day Responsive Rep	1,984.26
DFP Services Ltd	24/06/2024	Repairs & Maintenance (Landlo	2,003.83
R J Lifts Group Limited	24/06/2024	Repairs & Maintenance (Non CF	559.00
R J Lifts Group Limited	24/06/2024	Repairs & Maintenance (Landlo	1,845.00
Civica Election Services Ltd	24/06/2024	Printing & Stationery Supplies	22,375.46
Civica Election Services Ltd	24/06/2024	Printing & Stationery Supplies	29,412.51
Future Directions CIC	24/06/2024	Permanent Care	13,646.24
Kirona Solutions Ltd	24/06/2024	Computer Software (Licences &	5,546.62
Edmundsons Electrical	24/06/2024	Direct Materials	602.86
Edmundsons Electrical	24/06/2024	Direct Materials	845.57
Edmundsons Electrical	24/06/2024	Direct Materials	920.49
Drainage Consultants Limited	24/06/2024	Subcontracted Repairs	680.00

CITY PLUMBING SUPPLIES LTD	24/06/2024	Direct Materials	595.39
Arco Limited	24/06/2024	Direct Materials	909.48
Edmundsons Electrical	24/06/2024	Direct Materials	516.69
Leigh Sports Village Co Ltd	24/06/2024	Equipment Furniture & Material	15,917.13
P F Cusack (Tool Supplies) Ltd	24/06/2024	Agresso Warehouse Control Acc	1,150.00
Brabbin & Rudd Ltd	24/06/2024	Agresso Warehouse Control Acc	593.10
Sherman & Young (Timber) LTD	25/06/2024	Agresso Warehouse Control Acc	594.00
Tonge Bridge Timber Sales (UK) Ltd	25/06/2024	Agresso Warehouse Control Acc	1,002.46
The Wigan Beer Company	25/06/2024	Provisions - Food and Drink	1,772.85
The Wigan Beer Company	25/06/2024	Equipment Furniture & Material	2,042.52
N A Brown Ltd	25/06/2024	Agresso Warehouse Control Acc	3,352.80
The Greenfield Food Company Ltd T/	25/06/2024	Equipment Furniture & Material	649.84
Viatec UK Ltd	25/06/2024	Agresso Warehouse Control Acc	1,776.00
FIX247 LTD	25/06/2024	Agresso Warehouse Control Acc	1,425.00
Marsh Ltd	25/06/2024	Insurance Work and Claims	6,000.00
Reed Talent Solutions Ltd	25/06/2024	Payments to Voluntary Organisa	7,445.53
F Parkinson Ltd	25/06/2024	GF Capital Expenditure	100,467.61
T Gallagher t/a Abbey Lakes Taxis	25/06/2024	Payments to Private Contractor:	2,598.00
T Gallagher t/a Abbey Lakes Taxis	25/06/2024	Payments to Private Contractor:	5,497.40
Parklands Services (NW) Ltd	25/06/2024	GF Capital Expenditure	2,485.80
School Transport Solutions	25/06/2024	Children's ITU Contractor Costs	4,709.00
School Transport Solutions	25/06/2024	Children's ITU Contractor Costs	5,614.00
School Transport Solutions	25/06/2024	Children's ITU Contractor Costs	10,841.50
Mohammed Hassan Naeim T/A Scho	25/06/2024	Children's ITU Contractor Costs	9,424.12
Kenyon Fraser Ltd	25/06/2024	Hired & Contracted Services	1,450.00
JR's Private Hire Airports Are Us - JR's	25/06/2024	Payments to Private Contractor:	4,723.40
Forbes Solicitors	25/06/2024	Insurance Work and Claims	1,255.50
Wigan Youth Zone	25/06/2024	Rent	3,633.60
NS Surveys Ltd	25/06/2024	Equipment Furniture & Material	1,975.00
Orrell Lamberhead Green Academy	25/06/2024	Internal Education Services	10,644.00
Bureau Veritas UK Ltd	25/06/2024	Insurance Work and Claims	24,543.09
Forbes Solicitors	25/06/2024	Insurance Work and Claims	507.00
Forbes Solicitors	25/06/2024	Insurance Work and Claims	2,411.00
Venn Group Limited	25/06/2024	Agency Staff	3,064.32
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	551.00
Komplex Care Limited	25/06/2024	Private Domicilliary	795.00
Bolton Council	25/06/2024	Equipment Furniture & Material	30,993.00
Melling Commercial Ltd T/A Westwo	25/06/2024	Vehicle and Plant Hire	873.75
The Testing Lab PLC	25/06/2024	HRA Repairs to Void Properties	4,482.00
Anthony Brady T/A Urban Damage	25/06/2024	Grants to External Bodies	4,416.67
Aidapt Bathrooms Ltd	25/06/2024	GF Capital Expenditure	2,410.00
James Leckey Design	25/06/2024	GF Capital Expenditure	2,954.00
Nottingham Rehab Ltd	25/06/2024	GF Capital Expenditure	944.86
Nottingham Rehab Ltd	25/06/2024	GF Capital Expenditure	1,564.50
Kings Chambers	25/06/2024	Professional Fees	3,500.00
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	930.20
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	945.00
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	1,093.00

Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	1,777.90
Drive Devilbiss Healthcare Limited	25/06/2024	GF Capital Expenditure	4,372.00
eduFOCUS Limited	25/06/2024	Hired & Contracted Services	5,397.00
Dotted Eyes Ltd	25/06/2024	Equipment Furniture & Material	572.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	520.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	640.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	1,000.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	1,100.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	1,500.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	2,200.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	2,320.00
Cress Security Co Ltd	25/06/2024	Repairs & Maintenance (Landlo	4,400.00
Sunshine House Wigan	25/06/2024	Provisions - Food and Drink	3,605.00
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	687.50
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	687.50
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	687.50
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	714.17
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	716.67
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	725.85
Headliner Hotels Ltd T/A Holiday Inn	25/06/2024	Payments to Private Contractor:	754.16
Driscoll Kingston Solicitors	25/06/2024	Professional Fees	2,000.00
Ethitec Ltd	25/06/2024	Computer Software (Licences &	1,480.00
Coupland Cavendish Ltd T/A Gowing	25/06/2024	Professional Fees	1,500.00
D G West t/a West Plumbing Services	25/06/2024	Subcontracted Repairs	562.73
D G West t/a West Plumbing Services	25/06/2024	Subcontracted Repairs	939.37
Housing Disrepair Surveys Ltd	25/06/2024	Professional Fees	650.00
Integrity Mobility Solutions Ltd	25/06/2024	GF Capital Expenditure	515.50
WHAG Registered Charity No 108103	25/06/2024	Housing Support / Drugs and Al	522.94
WHAG Registered Charity No 108103	25/06/2024	Housing Support / Drugs and Al	2,140.26
WHAG Registered Charity No 108103	25/06/2024	Housing Support / Drugs and Al	2,530.05
Reed Talent Solutions Ltd	25/06/2024	GF Capital Expenditure	8,584.68
Heckford Advertising	25/06/2024	Advertising (Non Employee)	23,495.00
Rothwell Plumbing Services Ltd	25/06/2024	HRA Capital Expenditure	101,721.56
Smart Distribution Solutions Ltd	25/06/2024	Equipment Furniture & Material	18,024.98
Hopwells Limited	25/06/2024	Provisions - Food and Drink	861.30
Hopwells Limited	25/06/2024	Provisions - Food and Drink	15,465.56
Young Persons' Centre	25/06/2024	Professional Fees	4,800.00
Yorkshire Purchasing Organisation	25/06/2024	Provisions - Food and Drink	10,590.80
Adoption Matters Northwest	25/06/2024	Professional Fees	571.80
Adoption Matters Northwest	25/06/2024	Professional Fees	642.15
Adoption Matters Northwest	25/06/2024	Professional Fees	650.00
Adoption Matters Northwest	25/06/2024	Professional Fees	716.90
Adoption Matters Northwest	25/06/2024	Professional Fees	829.80
Adoption Matters Northwest	25/06/2024	Professional Fees	968.40
Adoption Matters Northwest	25/06/2024	Professional Fees	1,158.80
Adoption Matters Northwest	25/06/2024	Professional Fees	1,173.80
Social Care Network	25/06/2024	Licence Fees	2,677.50
Child in Mind Ltd	25/06/2024	Professional Fees	500.00

Child in Mind Ltd	25/06/2024	Professional Fees	562.50
Child in Mind Ltd	25/06/2024	Professional Fees	855.00
Leigh Caring Kitchen T/A The Bridge a	25/06/2024	Professional Fees	4,500.00
Family Futures CIC	25/06/2024	Professional Fees	880.00
System Hygiene Ltd	25/06/2024	Consumable Materials	4,631.84
Morris Quality Bakers	25/06/2024	Provisions - Food and Drink	2,574.54
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,568.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,820.00
Simtech Education Ltd	25/06/2024	Professional Fees	4,800.00
Connective Family	25/06/2024	Professional Fees	715.00
The PE Academy ltd	25/06/2024	Professional Fees	1,063.75
Rosefox Paper Ltd	25/06/2024	Consumable Materials	586.00
Cherish UK Ltd	25/06/2024	Private Domicilliary	770.73
Cherish UK Ltd	25/06/2024	Private Domicilliary	801.17
Cherish UK Ltd	25/06/2024	Private Domicilliary	853.64
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,174.15
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,407.15
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,636.75
Cherish UK Ltd	25/06/2024	Private Domicilliary	1,775.04
Cherish UK Ltd	25/06/2024	Private Domicilliary	2,303.05
Cherish UK Ltd	25/06/2024	Private Domicilliary	2,486.35
Cherish UK Ltd	25/06/2024	Private Domicilliary	3,565.00
Cherish UK Ltd	25/06/2024	Private Domicilliary	4,123.11
Cherish UK Ltd	25/06/2024	Private Domicilliary	5,503.75
Cherish UK Ltd	25/06/2024	Private Domicilliary	50,048.02
Greenslate Community Farm Ltd	25/06/2024	Private Day Care	1,920.00
Connecting Together Ltd	25/06/2024	Private Day Care	915.20
Excel in life (NW) CIC	25/06/2024	Private Day Care	3,012.96
Excel in life (NW) CIC	25/06/2024	Private Day Care	3,012.96
Care Choice North West Limited	25/06/2024	Private Domicilliary	804.00
Care Choice North West Limited	25/06/2024	Private Domicilliary	839.18
Care Choice North West Limited	25/06/2024	Private Domicilliary	844.20
Care Choice North West Limited	25/06/2024	Private Domicilliary	1,668.30
Care Choice North West Limited	25/06/2024	Private Domicilliary	2,422.05
Care Choice North West Limited	25/06/2024	Private Domicilliary	8,321.40
Deans Court Chambers	25/06/2024	Professional Fees	1,150.00
Harmony, Unity & Belonging CIC	25/06/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	25/06/2024	Private Day Care	1,462.20
Evolve Inclusive Ltd	25/06/2024	Private Day Care	1,240.00
Evolve Inclusive Ltd	25/06/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	25/06/2024	Private Day Care	2,604.00
Evolve Inclusive Ltd	25/06/2024	Private Day Care	4,657.50
My Life Legacy	25/06/2024	Private Day Care	651.00
My Life Legacy	25/06/2024	Private Day Care	675.00

My Life Legacy	25/06/2024	Private Day Care	750.00
My Life Legacy	25/06/2024	Private Day Care	1,905.00
My Life Legacy	25/06/2024	Private Day Care	2,520.00
My Life Legacy	25/06/2024	Private Day Care	8,280.00
My Life Legacy	25/06/2024	Private Day Care	52,260.40
Central Chambers	25/06/2024	Professional Fees	850.00
Future Directions CIC	25/06/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	25/06/2024	Payments to Private Contractor:	10,848.60
Cobden House Chambers	25/06/2024	Professional Fees	750.00
Ralph Livesey Ltd	25/06/2024	Equipment Furniture & Material	512.51
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,410.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/06/2024	Private Domicilliary	1,932.70
Tetra Tech Limited	25/06/2024	Hired & Contracted Services	1,395.00
Brenntag Uk Ltd	25/06/2024	Chemicals	630.00
REDACTED	25/06/2024	Equipment Furniture & Material	900.00
Dr Victoria Teggart T/A Clinical Neuro	25/06/2024	Professional Fees	1,182.50
Ashton Mini Travel Ltd	25/06/2024	Payments to Private Contractor:	715.00
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	591.43
Pro Care Shower and Bathroom Cent	25/06/2024	Direct Materials	649.46
E & J Prescott - Lock and Key Centre	25/06/2024	Direct Materials	778.79
Wolseley Centres Limited	25/06/2024	Direct Materials	710.12
One Vision Media Productions	25/06/2024	Private Day Care	910.05
One Vision Media Productions	25/06/2024	Private Day Care	1,377.03
One Vision Media Productions	25/06/2024	Private Day Care	15,130.32
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	1,786.38
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	1,944.64
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	2,593.14
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	3,870.24
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	4,873.88
P N P Electrical Services Ltd	25/06/2024	Subcontracted Repairs	8,086.75
STEPScic	25/06/2024	Private Day Care	624.88
STEPScic	25/06/2024	Private Day Care	937.32
STEPScic	25/06/2024	Private Day Care	1,562.20
STEPScic	25/06/2024	Private Day Care	1,562.20
STEPScic	25/06/2024	Private Day Care	7,790.48
STEPScic	25/06/2024	Private Day Care	9,685.64
STEPScic	25/06/2024	Private Day Care	10,565.64
True Colours Inclusive CIC	25/06/2024	Private Day Care	6,753.46
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	658.44
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	732.91
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	796.50
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	881.46
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	955.80
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	2,320.47



Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	2,554.11
Red Line Business Service Group t/a	25/06/2024	Private Domicilliary	18,135.26
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	735.00
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	942.65
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	11,561.88
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	11,628.19
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	13,356.44
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	13,951.02
Standish Energy Ltd	25/06/2024	Subcontracted Repairs	20,561.60
My Life Legacy	25/06/2024	Private Day Care	605.62
THG No 1 Limited T/A Mercure Wigan	25/06/2024	Payments to Private Contractor:	13,325.25
THG No 1 Limited T/A Mercure Wigan	25/06/2024	Payments to Private Contractor:	33,199.68
Thrive (Hindley) CIC	25/06/2024	Private Day Care	576.00
Thrive (Hindley) CIC	25/06/2024	Payments to Private Contractor:	1,706.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	3,672.00
Thrive (Hindley) CIC	25/06/2024	Private Day Care	38,227.36
Emblem Print Products Ltd	25/06/2024	Equipment Furniture & Material	3,225.42
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	1,085.11
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	1,121.50
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	2,531.91
PAL Electrical (NW) Ltd	25/06/2024	Subcontracted Repairs	2,616.84
Salisbury Roofing Ltd	25/06/2024	Subcontracted Repairs	2,744.96
Salisbury Roofing Ltd	25/06/2024	Subcontracted Repairs	4,117.44
Jetties And Moorings Ltd	25/06/2024	Grounds Maintenance	4,076.54
REDACTED	25/06/2024	Professional Fees	1,015.00
Weldfast Services Ltd	25/06/2024	Subcontracted Repairs	505.00
Weldfast Services Ltd	25/06/2024	Subcontracted Repairs	662.00
Objective Corporation UK Limited	25/06/2024	Computer Software (Licences &	7,877.58
n-Power	25/06/2024	Electricity	535.03
n-Power	25/06/2024	Electricity	587.15
n-Power	25/06/2024	Electricity	1,301.24
n-Power	25/06/2024	Electricity	1,531.53
n-Power	25/06/2024	Electricity	730.42
n-Power	25/06/2024	Electricity	810.16
n-Power	25/06/2024	Electricity	816.79
n-Power	25/06/2024	Water Charges	843.05
n-Power	25/06/2024	Electricity	890.45
n-Power	25/06/2024	Electricity	953.64
n-Power	25/06/2024	Electricity	995.96
n-Power	25/06/2024	Electricity	1,030.39
n-Power	25/06/2024	Electricity	1,087.81
n-Power	25/06/2024	Electricity	1,124.15
n-Power	25/06/2024	Electricity	1,418.80
n-Power	25/06/2024	Electricity	1,439.32
n-Power	25/06/2024	Electricity	2,531.23
n-Power	25/06/2024	Electricity	2,689.55

n-Power	25/06/2024	Electricity	2,790.26
Wrightington Wigan & Leigh NHS Trust	25/06/2024	Equipment Furniture & Material	13,195.50
NHS Business Services Authority	25/06/2024	Equipment Furniture & Material	38,200.98
Diversey Limited T/A Shorrock Triche	25/06/2024	Cleaning & Domestic Supplies	602.60
n-Power	25/06/2024	Electricity	512.05
n-Power	25/06/2024	Electricity	563.94
n-Power	25/06/2024	Electricity	575.75
n-Power	25/06/2024	Electricity	584.95
n-Power	25/06/2024	Electricity	612.36
n-Power	25/06/2024	Electricity	643.35
n-Power	25/06/2024	Electricity	657.04
n-Power	25/06/2024	Electricity	658.99
n-Power	25/06/2024	Electricity	776.92
n-Power	25/06/2024	Electricity	787.35
n-Power	25/06/2024	Electricity	788.10
n-Power	25/06/2024	Electricity	815.91
n-Power	25/06/2024	Electricity	825.77
n-Power	25/06/2024	Electricity	1,019.53
n-Power	25/06/2024	Electricity	1,029.88
n-Power	25/06/2024	Electricity	1,036.58
n-Power	25/06/2024	Electricity	1,147.59
n-Power	25/06/2024	Electricity	1,162.89
n-Power	25/06/2024	Electricity	1,337.92
n-Power	25/06/2024	Electricity	1,401.63
n-Power	25/06/2024	Electricity	1,983.82
n-Power	25/06/2024	Electricity	2,902.83
Corona Energy Retail 4 Limited	25/06/2024	Gas	506.71
Corona Energy Retail 4 Limited	25/06/2024	Gas	522.31
Corona Energy Retail 4 Limited	25/06/2024	Gas	526.46
Corona Energy Retail 4 Limited	25/06/2024	Gas	557.38
Corona Energy Retail 4 Limited	25/06/2024	Gas	613.44
Corona Energy Retail 4 Limited	25/06/2024	Gas	644.75
Corona Energy Retail 4 Limited	25/06/2024	Gas	647.29
Corona Energy Retail 4 Limited	25/06/2024	Gas	673.71
Corona Energy Retail 4 Limited	25/06/2024	Gas	691.29
Corona Energy Retail 4 Limited	25/06/2024	Gas	706.24
Corona Energy Retail 4 Limited	25/06/2024	Gas	762.77
Corona Energy Retail 4 Limited	25/06/2024	Gas	774.89
Corona Energy Retail 4 Limited	25/06/2024	Gas	784.45
Corona Energy Retail 4 Limited	25/06/2024	Gas	795.50
Corona Energy Retail 4 Limited	25/06/2024	Gas	920.96
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,008.06
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,041.73
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,042.99
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,049.72
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,071.63
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,072.63
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,207.00

Corona Energy Retail 4 Limited	25/06/2024	Gas	1,382.57
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,414.65
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,448.98
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,472.87
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,486.18
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,493.11
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,585.82
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,623.80
Corona Energy Retail 4 Limited	25/06/2024	Gas	1,629.42
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,227.10
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,421.26
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,421.37
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,421.44
Corona Energy Retail 4 Limited	25/06/2024	Gas	2,560.64
Corona Energy Retail 4 Limited	25/06/2024	Gas	3,973.40
Corona Energy Retail 4 Limited	25/06/2024	Gas	5,197.75
Corona Energy Retail 4 Limited	25/06/2024	Gas	5,267.34
Corona Energy Retail 4 Limited	25/06/2024	Gas	5,323.93
Corona Energy Retail 4 Limited	25/06/2024	Gas	7,906.90
Corona Energy Retail 4 Limited	25/06/2024	Gas	9,490.66
Corona Energy Retail 4 Limited	25/06/2024	Gas	9,701.24
Corona Energy Retail 4 Limited	25/06/2024	Gas	10,917.58
n-Power	25/06/2024	Electricity	669.93
n-Power	25/06/2024	Electricity	778.20
n-Power	25/06/2024	Electricity	787.78
n-Power	25/06/2024	Electricity	793.14
n-Power	25/06/2024	Electricity	855.49
n-Power	25/06/2024	Electricity	1,037.76
n-Power	25/06/2024	Electricity	1,040.57
n-Power	25/06/2024	Electricity	1,056.26
n-Power	25/06/2024	Electricity	1,074.41
n-Power	25/06/2024	Electricity	1,100.11
n-Power	25/06/2024	Unitary Charge on PFI Contracts	1,274.05
n-Power	25/06/2024	Electricity	1,389.49
n-Power	25/06/2024	Electricity	1,397.76
n-Power	25/06/2024	Electricity	1,420.22
n-Power	25/06/2024	Electricity	1,617.94
n-Power	25/06/2024	Electricity	1,661.64
n-Power	25/06/2024	Electricity	1,725.54
n-Power	25/06/2024	Electricity	1,734.13
n-Power	25/06/2024	Electricity	1,753.06
n-Power	25/06/2024	Electricity	1,810.98
n-Power	25/06/2024	Electricity	1,938.88
n-Power	25/06/2024	Electricity	2,185.11
n-Power	25/06/2024	Electricity	2,190.61
n-Power	25/06/2024	Electricity	2,557.98
n-Power	25/06/2024	Electricity	2,595.65
n-Power	25/06/2024	Electricity	3,210.95

n-Power	25/06/2024	Electricity	3,459.31
n-Power	25/06/2024	Electricity	3,653.95
n-Power	25/06/2024	Electricity	4,376.53
n-Power	25/06/2024	Electricity	4,831.56
n-Power	25/06/2024	Electricity	6,094.13
n-Power	25/06/2024	Electricity	8,089.87
n-Power	25/06/2024	Electricity	10,463.96
n-Power	25/06/2024	Electricity	10,916.82
n-Power	25/06/2024	Electricity	11,364.67
n-Power	25/06/2024	Electricity	11,594.62
Conservation Contracts North West I	25/06/2024	GF Capital Expenditure	6,710.20
By The Bridge North West	25/06/2024	Payments to Voluntary Organisa	4,607.60
ISS Mediclean Ltd	25/06/2024	Cleaning & Domestic Supplies	551.94
ISS Mediclean Ltd	25/06/2024	Cleaning & Domestic Supplies	562.26
ISS Mediclean Ltd	25/06/2024	Cleaning & Domestic Supplies	1,089.72
Curtins	25/06/2024	GF Capital Expenditure	1,865.00
Aaban Partnership Ltd	25/06/2024	Payments to Voluntary Organisa	40,000.00
Inicio Group Ltd	25/06/2024	Rent	3,836.25
Inicio Group Ltd	25/06/2024	Rent	6,954.30
Inicio Group Ltd	25/06/2024	Rent	7,184.25
Inicio Group Ltd	25/06/2024	Rent	19,817.87
AtkinsRealis UK Limited	25/06/2024	GF Capital Expenditure	121,622.29
Inspire Community Services Ltd	25/06/2024	Rent	5,714.54
Nestlings Care Ltd	25/06/2024	Payments to Voluntary Organisa	7,000.00
Nestlings Care Ltd	25/06/2024	Payments to Voluntary Organisa	8,138.00
Northumberland County Council	25/06/2024	Payments to Voluntary Organisa	48,000.00
Northumberland County Council	25/06/2024	Payments to Voluntary Organisa	49,600.00
Advanced Safety Plus Ltd	25/06/2024	Repairs & Maintenance (Non CF	600.00
Dean Trust Wigan	25/06/2024	Internal Education Services	641.31
Euxton C E Primary School	25/06/2024	Professional Fees	27,478.75
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	63,465.70
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	77,265.78
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	25/06/2024	Unitary Charge on PFI Contracts	442,143.78
More Than Words Advocacy CIC	25/06/2024	Private Day Care	29,511.43
Destin Solutions Ltd	25/06/2024	Computer Software (Licences &	26,500.00
Advanced Childcare Assessments Li	25/06/2024	Professional Fees	516.18
REDACTED	25/06/2024	Professional Fees	550.00
Bloom Procurement Services Ltd	25/06/2024	GF Capital Expenditure	35,590.41
Survey Engineering Projects Ltd	25/06/2024	GF Capital Expenditure	4,550.00
ABC Pre School	26/06/2024	Nursery Grant Payments	600.00
Wigan Youth Zone	26/06/2024	Professional Fees	5,469.25
St Georges Central CE Nursery	26/06/2024	Nursery Grant Payments	2,100.00
Bethell Construction Ltd	26/06/2024	GF Capital Expenditure	13,445.41
Bethell Construction Ltd	26/06/2024	GF Capital Expenditure	43,529.67
Arbtech Consulting Ltd	26/06/2024	GF Capital Expenditure	3,739.00
AtkinsRealis UK Limited	26/06/2024	GF Capital Expenditure	43,756.37

Vodafone Corporate	26/06/2024	Telecommunications	26,057.51
Virgin Media Business	26/06/2024	Telecommunications	3,837.10
Link Contracting Services Ltd	26/06/2024	GF Capital Expenditure	19,170.80
North West Employers	26/06/2024	Professional Fees	1,850.00
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,032.30
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,115.50
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,794.50
Evolve Inclusive Ltd	26/06/2024	Payments to Voluntary Organisations	1,536.00
Carter Brown - The Expert Service Limited	26/06/2024	Professional Fees	2,706.40
JSA Psychotherapy Ltd	26/06/2024	Professional Fees	500.00
Blossom Family Beginnings	26/06/2024	Professional Fees	3,750.00
Pertemps Professional Recruitment Limited	26/06/2024	Agency Staff	1,408.16
Pertemps Professional Recruitment Limited	26/06/2024	Agency Staff	1,702.00
Pertemps Professional Recruitment Limited	26/06/2024	Agency Staff	1,737.55
REDACTED	26/06/2024	Hired & Contracted Services	1,165.00
Jacobs	26/06/2024	Professional Fees	3,898.62
Jacobs	26/06/2024	Professional Fees	7,896.83
Three Towers	26/06/2024	Children's ITU Contractor Costs	6,707.60
Three Towers	26/06/2024	Private Education Services	126,700.00
Next Level Learning	26/06/2024	Private Education Services	6,160.00
NonStop Recruitment Ltd	26/06/2024	Agency Staff	1,365.00
Coupland Cavendish Ltd T/A Gowing	26/06/2024	Professional Fees	4,900.00
Forfront Limited	26/06/2024	Equipment Furniture & Material	12,530.00
Travel Perk UK IRL LTD (Click Travel)	26/06/2024	Payments to Private Contractor	5,464.17
Liberay Legal Limited	26/06/2024	Professional Fees	1,000.00
Marley Solicitors Limited	26/06/2024	Professional Fees	1,300.00
G&B Bedding Company	26/06/2024	Furnished Accommodation	750.00
Ashton Community Science College	26/06/2024	Payments to Other Local Authorities	5,733.00
J Freeley Ltd	26/06/2024	HRA Capital Expenditure	33,555.33
Lancashire County Council	26/06/2024	Payments to Other Local Authorities	1,434.00
Lancashire County Council	26/06/2024	Payments to Other Local Authorities	1,434.00
Lancashire County Council	26/06/2024	Payments to Other Local Authorities	1,434.00
Lancashire County Council	26/06/2024	Payments to Other Local Authorities	1,845.00
Lancashire County Council	26/06/2024	Payments to Other Local Authorities	2,650.00
Paypoint Plc	26/06/2024	Equipment Furniture & Material	6,720.00
Progress Schools Ltd	26/06/2024	Private Education Services	10,000.00
Progress Schools Ltd	26/06/2024	Private Education Services	10,000.00
Queens Park CE/ URC Primary School	26/06/2024	Payments to Other Local Authorities	5,017.00
Firwood High School	26/06/2024	Payments to Other Local Authorities	6,715.83
Capricorn Media Protection Ltd	26/06/2024	Hired & Contracted Services	844.50
Recruitment Funding Solutions Limited	26/06/2024	Private Education Services	680.00
Everyone Matters T/A UpHolland High School	26/06/2024	Payments to Other Local Authorities	12,572.33
Yorkshire Purchasing Organisation	26/06/2024	Provisions - Food and Drink	1,412.34
Yorkshire Purchasing Organisation	26/06/2024	Provisions - Food and Drink	1,864.18
Yorkshire Purchasing Organisation	26/06/2024	Provisions - Food and Drink	3,702.98

Cress Security Co Ltd	26/06/2024	Repairs & Maintenance (Landlo	6,840.00
Baydale Control Systems Ltd	26/06/2024	Repairs & Maintenance (Landlo	816.48
Castings Services Ltd	26/06/2024	Agresso Warehouse Control Ac	568.00
Faun Zoeller (UK) LTD	26/06/2024	Stock Purchases	1,076.96
Bardsleys Garage & Recovery Ltd	26/06/2024	Subcontracted Repairs	6,424.99
Instarmac Group plc	26/06/2024	Agresso Warehouse Control Ac	1,497.60
GAP UK LTD	26/06/2024	Agresso Warehouse Control Ac	697.80
THE BECK COMPANY LTD	26/06/2024	Agresso Warehouse Control Ac	601.95
AVC Wise Ltd	26/06/2024	Professional Fees	1,897.38
Age UK Wigan Borough	26/06/2024	Subcontracted Repairs	2,057.90
B J McNamee Limited	26/06/2024	Subcontracted Repairs	1,798.00
BDS Contracting Services	26/06/2024	Subcontracted Repairs	1,388.93
BDS Contracting Services	26/06/2024	Subcontracted Repairs	1,882.96
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	661.50
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	669.57
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	1,004.35
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	1,503.51
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,026.39
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,191.83
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,255.27
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,546.46
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,670.88
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	2,680.14
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,039.59
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,287.74
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,512.24
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,517.78
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	3,819.69
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,006.32
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,020.10
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,020.21
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,343.62
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	4,710.14
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,268.35
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,276.68
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,676.28
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	5,836.43
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	6,030.16
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	6,515.42
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	7,047.62
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	7,065.21
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	8,103.95
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	8,514.43
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	8,754.63
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	9,902.40
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	10,227.63
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	10,488.94
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	10,571.43

JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	12,155.92
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	14,853.59
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	15,341.44
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	15,733.41
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	16,097.02
JJH Building Contractors Ltd	26/06/2024	Subcontracted Repairs	24,145.52
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	606.90
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	776.66
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	802.18
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	1,780.54
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	1,890.95
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	2,427.59
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	2,846.98
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	3,106.64
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	3,208.72
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	3,815.82
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	4,449.01
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	7,563.78
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	11,387.94
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	15,263.29
Dennis Goulding Ltd	26/06/2024	Subcontracted Repairs	17,796.02
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	989.61
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	1,027.13
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	2,968.85
Horton Flooring Ltd	26/06/2024	Subcontracted Repairs	3,081.37
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	685.02
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	1,081.51
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	1,598.38
Elite Electrical and Security Limited	26/06/2024	Subcontracted Repairs	2,523.54
Wigan Youth Zone	26/06/2024	Professional Fees	20,737.50
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	550.26
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	570.22
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	638.29
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,267.79
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	1,396.01





Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	2,372.21
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	26/06/2024	Agency Staff	2,498.54
Millfield Agricultural Services Ltd	26/06/2024	Subcontracted Repairs	3,625.00
Bolton Engineering Products Ltd	26/06/2024	Agresso Warehouse Control Acc	561.60
THE BECK COMPANY LTD	26/06/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	26/06/2024	Agresso Warehouse Control Acc	1,281.07
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	786.42
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	786.43
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,083.41
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,259.90
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,264.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,334.57
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,412.63
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,422.81
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,449.67
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,460.14
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,495.78
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,668.87
Andrew Richmond T/A Richmond Pla	26/06/2024	Vehicle and Plant Hire	992.06
Golden Orb Solutions Limited	26/06/2024	Subcontracted Repairs	837.50
Golden Orb Solutions Limited	26/06/2024	Subcontracted Repairs	6,218.95
Teleshore (UK) Ltd t/a Gemini (CCS)	26/06/2024	Consumable Materials	1,708.00
Wigan Borough Armed Forces HQ Cl	26/06/2024	Equipment Furniture & Material	30,000.00
Harmony Home Care	26/06/2024	Private Domicilliary	594.72
Harmony Home Care	26/06/2024	Private Domicilliary	1,216.12
Harmony Home Care	26/06/2024	Private Domicilliary	1,460.25
Harmony Home Care	26/06/2024	Private Domicilliary	2,506.32
Harmony Home Care	26/06/2024	Private Domicilliary	3,069.18
Harmony Home Care	26/06/2024	Private Domicilliary	19,068.34
Ella UK Ltd	26/06/2024	Private Domicilliary	504.45
Ella UK Ltd	26/06/2024	Private Domicilliary	668.42
Ella UK Ltd	26/06/2024	Private Domicilliary	694.97
Ella UK Ltd	26/06/2024	Private Domicilliary	4,515.20
Personal Care Services Limited	26/06/2024	Private Domicilliary	525.69
Personal Care Services Limited	26/06/2024	Private Domicilliary	817.74
Personal Care Services Limited	26/06/2024	Private Domicilliary	1,168.20
Personal Care Services Limited	26/06/2024	Private Domicilliary	1,205.37
Personal Care Services Limited	26/06/2024	Private Domicilliary	2,054.97
Personal Care Services Limited	26/06/2024	Private Domicilliary	2,076.99
Personal Care Services Limited	26/06/2024	Private Domicilliary	2,341.71
Personal Care Services Limited	26/06/2024	Private Domicilliary	2,808.99
Personal Care Services Limited	26/06/2024	Private Domicilliary	5,233.22
Personal Care Services Limited	26/06/2024	Private Domicilliary	36,103.47
Local Solutions	26/06/2024	Equipment Furniture & Material	11,865.00
Bithell's Waste Management LTD	26/06/2024	Repairs & Maintenance (Non CF	922.47
Royal Mail Group Ltd	26/06/2024	Postages	18,408.37
Wrightington Wigan & Leigh NHS Trust	26/06/2024	Hired & Contracted Services	21,500.00

Euxton Tile Supplies Ltd	26/06/2024	Agresso Warehouse Control Ac	2,606.40
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	548.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	548.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	588.85
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	654.99
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	778.67
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	843.55
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	861.02
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	928.83
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	951.15
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,011.16
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,021.35
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,024.54
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,027.13
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,032.62
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,036.69
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,037.84
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,040.25
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,042.02
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,046.73
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,051.28
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,066.13
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,174.09
Aggregate Industries UK Ltd	26/06/2024	Direct Materials	1,331.80
Golden Orb Solutions Limited	26/06/2024	Subcontracted Repairs	1,331.25
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	1,320.00
Inland Revenue - CHAPS	26/06/2024	Apprenticeship Levy	85,406.00
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	628.00
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	760.00
Inland Revenue - CHAPS	26/06/2024	Precepts and Levies	550.00
Homes Made Easy Limited	26/06/2024	Rent	675.00
Homes Made Easy Limited	26/06/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	26/06/2024	Rent	1,890.00
Marshmallow Properties Ltd	26/06/2024	Rent	725.00
SPV Wigan WN1 Ltd	26/06/2024	Rent	619.73
REDACTED	26/06/2024	Rent	750.00
TJK Investment Properties	26/06/2024	Rent	600.00
REDACTED	26/06/2024	Rent	700.00
REDACTED	26/06/2024	Rent	662.37
JBZ Peels Estates Limited	26/06/2024	Rent	1,280.07
REDACTED	26/06/2024	Rent	850.00
REDACTED	26/06/2024	Rent	650.00
REDACTED	26/06/2024	Rent	673.14
REDACTED	26/06/2024	Rent	700.00
REDACTED	26/06/2024	Rent	600.00
REDACTED	26/06/2024	Rent	600.00
REDACTED	26/06/2024	Rent	800.00
REDACTED	26/06/2024	Rent	600.00

REDACTED	26/06/2024	Rent	9,215.08
Stephensons Solicitors	26/06/2024	Professional Fees	547.00
HMCTS	26/06/2024	Professional Fees	18,689.00
HMCTS	26/06/2024	Professional Fees	1,267.00
HMCTS	26/06/2024	Professional Fees	4,637.00
HMCTS	26/06/2024	Professional Fees	9,956.00
Agilisys Limited	26/06/2024	Computer Software (Licences &	11,930.60
Agilisys Limited	26/06/2024	Professional Fees	165,000.00
Agilisys Limited	26/06/2024	Professional Fees	379,934.00
Balmers Garden Machinery Ltd	26/06/2024	Equipment Furniture & Material	520.00
Egertons Recovery Ltd	26/06/2024	Payments to Private Contractor:	1,100.00
AECOM Ltd	27/06/2024	Equipment Furniture & Material	40,310.00
Lesley Heather Cookson T/A New Ro	27/06/2024	Professional Fees	1,680.00
Leisuretec (UK) Ltd	27/06/2024	Equipment Furniture & Material	2,095.00
Leigh Sports Village Co Ltd	27/06/2024	Equipment Furniture & Material	4,733.73
Capricorn Media Protection Ltd	27/06/2024	Equipment Furniture & Material	1,217.50
Birtenshaw	27/06/2024	Private Education Services	4,164.21
Birtenshaw	27/06/2024	Private Education Services	4,230.21
Birtenshaw	27/06/2024	Private Education Services	4,380.57
Birtenshaw	27/06/2024	Private Education Services	4,380.57
Birtenshaw	27/06/2024	Private Education Services	19,926.95
Edstart Specialist Education Ltd	27/06/2024	Private Education Services	11,060.00
Drive Devilbiss Healthcare Limited	27/06/2024	GF Capital Expenditure	1,883.50
Deekay Technical Recruitment Ltd	27/06/2024	Agency Staff	1,184.00
Bloom Procurement Services Ltd	27/06/2024	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	27/06/2024	GF Capital Expenditure	5,884.21
Upbeat Academy Ltd	27/06/2024	Equipment Furniture & Material	600.00
Blacks Solicitors LLP	27/06/2024	Professional Fees	1,800.00
Park Avenue Recruitment Limited	27/06/2024	Agency Staff	1,223.10
The Snug After Dark CIC	27/06/2024	Professional Fees	1,000.00
Civic Engineers Limited	27/06/2024	GF Capital Expenditure	1,550.00
Innovatise GmbH	27/06/2024	Computer Software (Licences &	999.00
Greater Manchester West Mental He	27/06/2024	Equipment Furniture & Material	32,062.50
Ai-Media UK B Ltd	27/06/2024	Hired & Contracted Services	5,160.00
NonStop Recruitment Ltd	27/06/2024	Agency Staff	1,683.50
B J McNamee Limited	27/06/2024	Subcontracted Repairs	21,031.55
Rexel T/A Parker Merchanting	27/06/2024	Direct Materials	512.80
J P McDougall & Co Ltd T/A Dulux Dec	27/06/2024	Direct Materials	502.07
Abovo Business Services Ltd T/A Abo	27/06/2024	Professional Fees	23,644.59
Planit-IE Ltd	27/06/2024	GF Capital Expenditure	3,850.00
Golborne Community Primary Schoo	27/06/2024	Internal Education Services	505.20
Epic Hope CIC	27/06/2024	Payments to Voluntary Organisa	23,400.00
Fred Longworth High School	27/06/2024	Internal Education Services	3,637.62
W T Knowles & Sons Ltd	27/06/2024	Agresso Warehouse Control Acc	779.20
W T Knowles & Sons Ltd	27/06/2024	Agresso Warehouse Control Acc	974.00
Forbes Solicitors	27/06/2024	Insurance Work and Claims	964.50
Bespoke Supportive Tenancies	27/06/2024	Rent	4,230.00
Bespoke Supportive Tenancies	27/06/2024	Rent	4,314.28

The Dean Trust t/as Rose Bridge Acac	27/06/2024	Internal Education Services	3,480.78
Lee Russell Decorators Ltd	27/06/2024	Subcontracted Repairs	2,605.64
Lee Russell Decorators Ltd	27/06/2024	Subcontracted Repairs	14,765.27
Lancashire County Council	27/06/2024	Children's ITU School Provided	8,820.00
Wigan Pier Promotions Ltd	27/06/2024	Marketing & Publicity	1,000.00
Bespoke Supportive Tenancies	27/06/2024	Rent	5,853.92
Bespoke Supportive Tenancies	27/06/2024	Rent	15,537.72
Bespoke Supportive Tenancies	27/06/2024	Rent	40,615.25
Zodiac Motors Ltd T/A Zodiac Cars	27/06/2024	Children's ITU Contractor Costs	3,313.92
Mission Cycles Ltd	27/06/2024	Equipment Furniture & Material	729.17
Weightmans LLP	27/06/2024	Professional Fees	1,426.00
Weightmans LLP	27/06/2024	Professional Fees	3,190.00
New Foundations Housing Association	27/06/2024	Rent	28,937.92
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	21,097.44
Sea Recruitment Services Ltd	27/06/2024	Payments to Private Contractor:	6,370.00
Bespoke Supportive Tenancies	27/06/2024	Rent	19,759.77
Partners Foundation Ltd	27/06/2024	Rent	42,812.96
Age UK Wigan Borough	27/06/2024	Payments to Private Contractor:	5,555.58
Pro Care Shower and Bathroom Cent	27/06/2024	Agresso Warehouse Control Acc	1,678.08
Leisuretec (UK) Ltd	27/06/2024	Equipment Furniture & Material	1,600.00
Lee Price T/A Best Price Decorating S	27/06/2024	Repairs & Maintenance (Non CF	1,860.00
Matrix Solicitors	27/06/2024	Professional Fees	500.00
Matrix Solicitors	27/06/2024	Professional Fees	1,000.00
Hive Land & Planning Ltd	27/06/2024	Hired & Contracted Services	26,268.00
Empower Housing Association Ltd	27/06/2024	Rent	4,109.24
Bespoke Supportive Tenancies	27/06/2024	Rent	5,939.04
Pitney Bowes Ltd	27/06/2024	Equipment Hire	715.47
Housing With Care Ltd	27/06/2024	Permanent Care	3,092.32
Dennis Goulding Ltd	27/06/2024	HRA Disrepair Works	735.36
MAC Groundworks & Construction Lt	27/06/2024	HRA Disrepair Works	1,060.20
MAC Groundworks & Construction Lt	27/06/2024	HRA Disrepair Works	3,462.35
MAC Groundworks & Construction Lt	27/06/2024	HRA Disrepair Works	8,823.59
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	503.53
Disability Direct	27/06/2024	Direct Payments	520.64
Disability Direct	27/06/2024	Direct Payments	522.45
Disability Direct	27/06/2024	Direct Payments	528.58
Disability Direct	27/06/2024	Direct Payments	531.35
Disability Direct	27/06/2024	Direct Payments	531.35
Disability Direct	27/06/2024	Direct Payments	531.35
Disability Direct	27/06/2024	Direct Payments	541.20
Disability Direct	27/06/2024	Direct Payments	541.78
Disability Direct	27/06/2024	Direct Payments	545.26
Disability Direct	27/06/2024	Direct Payments	545.26
Disability Direct	27/06/2024	Direct Payments	545.26
Disability Direct	27/06/2024	Direct Payments	550.51

Disability Direct	27/06/2024	Direct Payments	552.22
Disability Direct	27/06/2024	Direct Payments	559.17
Disability Direct	27/06/2024	Direct Payments	559.17
Disability Direct	27/06/2024	Direct Payments	559.17
Disability Direct	27/06/2024	Direct Payments	559.17
Disability Direct	27/06/2024	Direct Payments	559.17
Disability Direct	27/06/2024	Direct Payments	562.31
Disability Direct	27/06/2024	Direct Payments	572.29
Disability Direct	27/06/2024	Direct Payments	572.85
Disability Direct	27/06/2024	Direct Payments	573.08
Disability Direct	27/06/2024	Direct Payments	573.08
Disability Direct	27/06/2024	Direct Payments	578.50
Disability Direct	27/06/2024	Direct Payments	582.00
Disability Direct	27/06/2024	Direct Payments	584.22
Disability Direct	27/06/2024	Direct Payments	597.49
Disability Direct	27/06/2024	Direct Payments	597.49
Disability Direct	27/06/2024	Direct Payments	607.86
Disability Direct	27/06/2024	Direct Payments	617.06
Disability Direct	27/06/2024	Direct Payments	628.72
Disability Direct	27/06/2024	Direct Payments	633.65
Disability Direct	27/06/2024	Direct Payments	636.96
Disability Direct	27/06/2024	Direct Payments	639.86
Disability Direct	27/06/2024	Direct Payments	642.63
Disability Direct	27/06/2024	Direct Payments	652.96
Disability Direct	27/06/2024	Direct Payments	667.68
Disability Direct	27/06/2024	Direct Payments	670.45
Disability Direct	27/06/2024	Direct Payments	671.83
Disability Direct	27/06/2024	Direct Payments	679.56
Disability Direct	27/06/2024	Direct Payments	681.59
Disability Direct	27/06/2024	Direct Payments	684.36
Disability Direct	27/06/2024	Direct Payments	698.27
Disability Direct	27/06/2024	Direct Payments	698.27
Disability Direct	27/06/2024	Direct Payments	712.18
Disability Direct	27/06/2024	Direct Payments	714.27
Disability Direct	27/06/2024	Direct Payments	715.43
Disability Direct	27/06/2024	Direct Payments	719.14
Disability Direct	27/06/2024	Direct Payments	719.25
Disability Direct	27/06/2024	Direct Payments	723.32
Disability Direct	27/06/2024	Direct Payments	736.04
Disability Direct	27/06/2024	Direct Payments	737.53
Disability Direct	27/06/2024	Direct Payments	744.77
Disability Direct	27/06/2024	Direct Payments	746.17
Disability Direct	27/06/2024	Direct Payments	767.82
Disability Direct	27/06/2024	Direct Payments	767.82
Disability Direct	27/06/2024	Direct Payments	767.82
Disability Direct	27/06/2024	Direct Payments	767.82
Disability Direct	27/06/2024	Direct Payments	781.73
Disability Direct	27/06/2024	Direct Payments	794.32

Disability Direct	27/06/2024	Direct Payments	801.69
Disability Direct	27/06/2024	Direct Payments	805.12
Disability Direct	27/06/2024	Direct Payments	809.47
Disability Direct	27/06/2024	Direct Payments	820.47
Disability Direct	27/06/2024	Direct Payments	865.19
Disability Direct	27/06/2024	Direct Payments	879.10
Disability Direct	27/06/2024	Direct Payments	883.93
Disability Direct	27/06/2024	Direct Payments	895.79
Disability Direct	27/06/2024	Direct Payments	901.79
Disability Direct	27/06/2024	Direct Payments	901.79
Disability Direct	27/06/2024	Direct Payments	928.90
Disability Direct	27/06/2024	Direct Payments	940.80
Disability Direct	27/06/2024	Direct Payments	945.88
Disability Direct	27/06/2024	Direct Payments	962.56
Disability Direct	27/06/2024	Direct Payments	977.78
Disability Direct	27/06/2024	Direct Payments	991.68
Disability Direct	27/06/2024	Direct Payments	1,008.00
Disability Direct	27/06/2024	Direct Payments	1,016.91
Disability Direct	27/06/2024	Direct Payments	1,047.60
Disability Direct	27/06/2024	Direct Payments	1,069.95
Disability Direct	27/06/2024	Direct Payments	1,071.48
Disability Direct	27/06/2024	Direct Payments	1,087.75
Disability Direct	27/06/2024	Direct Payments	1,097.87
Disability Direct	27/06/2024	Direct Payments	1,101.41
Disability Direct	27/06/2024	Direct Payments	1,127.95
Disability Direct	27/06/2024	Direct Payments	1,129.48
Disability Direct	27/06/2024	Direct Payments	1,152.99
Disability Direct	27/06/2024	Direct Payments	1,171.21
Disability Direct	27/06/2024	Direct Payments	1,174.18
Disability Direct	27/06/2024	Direct Payments	1,201.75
Disability Direct	27/06/2024	Direct Payments	1,214.05
Disability Direct	27/06/2024	Direct Payments	1,268.58
Disability Direct	27/06/2024	Direct Payments	1,314.62
Disability Direct	27/06/2024	Direct Payments	1,316.74
Disability Direct	27/06/2024	Direct Payments	1,328.81
Disability Direct	27/06/2024	Direct Payments	1,340.27
Disability Direct	27/06/2024	Direct Payments	1,350.64
Disability Direct	27/06/2024	Direct Payments	1,360.73
Disability Direct	27/06/2024	Direct Payments	1,369.54
Disability Direct	27/06/2024	Direct Payments	1,406.77
Disability Direct	27/06/2024	Direct Payments	1,458.29
Disability Direct	27/06/2024	Direct Payments	1,466.95
Disability Direct	27/06/2024	Direct Payments	1,466.95
Disability Direct	27/06/2024	Direct Payments	1,514.77
Disability Direct	27/06/2024	Direct Payments	1,532.87
Disability Direct	27/06/2024	Direct Payments	1,560.69
Disability Direct	27/06/2024	Direct Payments	1,582.09
Disability Direct	27/06/2024	Direct Payments	1,637.11

Disability Direct	27/06/2024	Direct Payments	1,671.97
Disability Direct	27/06/2024	Direct Payments	1,671.97
Disability Direct	27/06/2024	Direct Payments	1,678.80
Disability Direct	27/06/2024	Direct Payments	1,735.76
Disability Direct	27/06/2024	Direct Payments	1,788.14
Disability Direct	27/06/2024	Direct Payments	1,827.36
Disability Direct	27/06/2024	Direct Payments	1,838.89
Disability Direct	27/06/2024	Direct Payments	1,895.69
Disability Direct	27/06/2024	Direct Payments	1,935.54
Disability Direct	27/06/2024	Direct Payments	2,047.54
Disability Direct	27/06/2024	Direct Payments	2,122.43
Disability Direct	27/06/2024	Direct Payments	2,124.26
Disability Direct	27/06/2024	Direct Payments	2,228.52
Disability Direct	27/06/2024	Direct Payments	2,240.84
Disability Direct	27/06/2024	Direct Payments	2,311.50
Disability Direct	27/06/2024	Direct Payments	2,359.87
Disability Direct	27/06/2024	Direct Payments	2,392.87
Disability Direct	27/06/2024	Direct Payments	2,401.19
Disability Direct	27/06/2024	Direct Payments	2,404.16
Disability Direct	27/06/2024	Direct Payments	2,507.85
Disability Direct	27/06/2024	Direct Payments	2,520.48
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,718.49
Disability Direct	27/06/2024	Direct Payments	2,734.22
Disability Direct	27/06/2024	Direct Payments	2,736.99
Disability Direct	27/06/2024	Direct Payments	2,854.51
Disability Direct	27/06/2024	Direct Payments	2,866.42
Disability Direct	27/06/2024	Direct Payments	2,904.97
Disability Direct	27/06/2024	Direct Payments	3,002.67
Disability Direct	27/06/2024	Direct Payments	3,066.00
Disability Direct	27/06/2024	Direct Payments	3,288.19
Disability Direct	27/06/2024	Direct Payments	3,290.09
Disability Direct	27/06/2024	Direct Payments	3,323.01
Disability Direct	27/06/2024	Direct Payments	3,421.31
Disability Direct	27/06/2024	Direct Payments	3,583.77
Disability Direct	27/06/2024	Direct Payments	3,800.20
Disability Direct	27/06/2024	Direct Payments	3,941.19
Disability Direct	27/06/2024	Direct Payments	4,406.54
Disability Direct	27/06/2024	Direct Payments	8,276.28
Disability Direct	27/06/2024	Direct Payments	8,789.64
Disability Direct	27/06/2024	Direct Payments	14,810.95
My Life DP Managed Accounts t/a My	27/06/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	27/06/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	27/06/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	27/06/2024	Direct Payments	1,460.55
Autism Initiatives	27/06/2024	Payments to Private Contractor:	12,575.36

Dennis Goulding Ltd	27/06/2024	HRA Disrepair Works	1,350.36
Dennis Goulding Ltd	27/06/2024	HRA Disrepair Works	1,821.12
P N P Electrical Services Ltd	27/06/2024	HRA Disrepair Works	889.06
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	642.92
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,728.92
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,981.94
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,007.02
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,072.91
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,076.82
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	2,181.52
MacIntyre Care Ltd	27/06/2024	Payments to Private Contractor:	24,144.80
Lee Price T/A Best Price Decorating S	27/06/2024	Repairs & Maintenance (Non CF	925.00
Lee Price T/A Best Price Decorating S	27/06/2024	Repairs & Maintenance (Non CF	1,300.00
Liberty Support Services Ltd	27/06/2024	Payments to Private Contractor:	22,152.00
Alcedo Blue Ltd	27/06/2024	Payments to Private Contractor:	1,471.00
Abendon Healthcare Ltd - Bankfield	27/06/2024	Payments to Private Contractor:	2,850.86
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	5,968.98
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	6,065.50
Select Support Partnerships LTD	27/06/2024	Payments to Private Contractor:	6,065.50
Sea Recruitment Services Ltd	27/06/2024	Private Day Care	1,254.00
Sea Recruitment Services Ltd	27/06/2024	Private Day Care	1,562.00
Sea Recruitment Services Ltd	27/06/2024	Payments to Private Contractor:	5,096.00
Inicio Group Ltd	27/06/2024	Payments to Private Contractor:	3,857.60
Achieve Together Ltd	27/06/2024	Payments to Private Contractor:	4,038.80
Trust Care Ltd T/A Woodlea Resident	27/06/2024	Permanent Care	3,113.96
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,188.08
Standish Energy Ltd	27/06/2024	HRA Disrepair Works	1,519.52
Child Action Northwest	27/06/2024	Professional Fees	1,195.22
A Connolly Limited	27/06/2024	HRA Capital Expenditure	258,481.34
Reliable Foodservice	27/06/2024	Provisions - Food and Drink	639.29
Autism Initiatives	27/06/2024	Private Day Care	3,211.40
One Vision Media Productions	27/06/2024	Private Day Care	519.96
One Vision Media Productions	27/06/2024	Private Day Care	910.05
One Vision Media Productions	27/06/2024	Private Day Care	910.05
One Vision Media Productions	27/06/2024	Private Day Care	1,377.03
One Vision Media Productions	27/06/2024	Private Day Care	1,377.03
One Vision Media Productions	27/06/2024	Private Day Care	14,754.20
One Vision Media Productions	27/06/2024	Private Day Care	14,754.20
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	1,453.31
Harmony, Unity & Belonging CIC	27/06/2024	Private Day Care	1,500.82
Janet Foster T/A Bancroft Boarding Ke	27/06/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	27/06/2024	Hired & Contracted Services	685.00
Janet Foster T/A Bancroft Boarding Ke	27/06/2024	Hired & Contracted Services	1,080.00
Huws Gray Ltd	27/06/2024	Direct Materials	561.00
Brabbin & Rudd Ltd	27/06/2024	Agresso Warehouse Control Act	592.56
Sector Security Services Ltd	27/06/2024	Repairs & Maintenance (Landlo	7,562.04



EFT Systems Limited	27/06/2024	Repairs & Maintenance (Landlo	556.46
EFT Systems Limited	27/06/2024	Repairs & Maintenance (Landlo	605.89
EFT Systems Limited	27/06/2024	Payments to Private Contractor:	1,682.77
SEND Recruitment Ltd	27/06/2024	Education, Training, Exam Fees	514.84
Howdens Joinery Co.	27/06/2024	Agresso Warehouse Control Acc	1,510.40
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	600.00
Castings Services Ltd	27/06/2024	Agresso Warehouse Control Acc	2,516.00
The Brian Boru Club	27/06/2024	Equipment Furniture & Material	1,000.00
The Exclusec Group Ltd	27/06/2024	Hired & Contracted Services	1,280.00
The Exclusec Group Ltd	27/06/2024	Hired & Contracted Services	1,728.00
MPress Solutions Limited	27/06/2024	Printing & Stationery Supplies	4,390.00
Theos Timber T/A T Noyek & Son	27/06/2024	Agresso Warehouse Control Acc	592.50
NYMAS	27/06/2024	Agresso Warehouse Control Acc	655.00
NYMAS	27/06/2024	Agresso Warehouse Control Acc	2,368.00
THE BECK COMPANY LTD	27/06/2024	Agresso Warehouse Control Acc	768.00
THE BECK COMPANY LTD	27/06/2024	Agresso Warehouse Control Acc	1,121.41
Tonge Bridge Timber Sales (UK) Ltd	27/06/2024	Agresso Warehouse Control Acc	556.80
Cable Services Ltd	27/06/2024	Agresso Warehouse Control Acc	943.25
Cable Services Ltd	27/06/2024	Agresso Warehouse Control Acc	1,206.25
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	27/06/2024	Agresso Warehouse Control Acc	608.00
Powell Hardware Ltd	28/06/2024	Agresso Warehouse Control Acc	544.80
PTS Plumbing Trade Supplies	28/06/2024	Agresso Warehouse Control Acc	1,590.30
Bowker Lettings	28/06/2024	Rent	1,100.00
Sentry Security Limited	28/06/2024	Payments to Private Contractor:	720.00
Greater Manchester West Mental He.	28/06/2024	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental He.	28/06/2024	Payments to Health Authoritites	35,703.50
Wigan & Leigh Community Charity	28/06/2024	GF Capital Expenditure	800.00
Randstad Solutions Ltd	28/06/2024	Payments to Voluntary Organisa	10,676.50
Haigh Development Intro House Ltd	28/06/2024	GF Capital Expenditure	110,983.94
Leigh Sports Village Co Ltd	28/06/2024	Equipment Furniture & Material	3,073.94
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	3,779.70
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,006.50
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,432.20
Foster Care Associates Limited (FCA	28/06/2024	Payments to Voluntary Organisa	4,618.50
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	4,950.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	5,295.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	5,975.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	6,475.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	6,600.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	7,025.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	7,060.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	7,966.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	8,025.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	8,250.00

Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	8,633.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,012.50
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	9,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	10,525.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	10,700.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	11,275.00
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	11,887.50
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,016.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	12,366.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	14,033.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	15,850.00
WigLe Dance CIC	28/06/2024	Equipment Furniture & Material	16,496.00
Horwich Farrelly Limited	28/06/2024	Insurance Work and Claims	955.00
Lancashire County Council	28/06/2024	Payments to Other Local Author	18,561.67
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	11,708.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	15,020.83
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	15,458.33
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	17,541.66
Elm Tree Community Primary School	28/06/2024	Payments to Other Local Author	19,812.50
Fibreight Communications Ltd	28/06/2024	Repairs & Maintenance (Landlo	20,410.00
Intelligent OD Limited	28/06/2024	Professional Fees	608.05
Intelligent OD Limited	28/06/2024	Professional Fees	1,150.00
Fred Longworth High School	28/06/2024	Internal Education Services	79,157.00
Premier Paper Group Ltd	28/06/2024	Consumable Materials	616.98
Leigh Caring Kitchen T/A The Bridge a	28/06/2024	Equipment Furniture & Material	2,076.00
Fur Clemt	28/06/2024	Equipment Furniture & Material	2,095.00
Valtech Limited	28/06/2024	Printing & Stationery Supplies	1,188.18
Ashton Bedrooms	28/06/2024	Equipment Furniture & Material	580.00
Adactus Housing Association Ltd - Gr	28/06/2024	Rent	21,341.36
Adactus Housing Association Ltd - Gr	28/06/2024	Rent	21,341.40
MacIntyre Care Ltd	28/06/2024	Payments to Private Contractor:	24,040.80
The Grove Residential Home (Solihul	28/06/2024	Respite Care	3,164.84
Social Care Services Group	28/06/2024	Payments to Voluntary Organisa	10,902.75
The Adolescent & Childrens Trust	28/06/2024	Payments to Voluntary Organisa	3,316.38
Three Circles Fostering Ltd	28/06/2024	Payments to Voluntary Organisa	578.50
Three Circles Fostering Ltd	28/06/2024	Payments to Voluntary Organisa	2,313.98
Three Circles Fostering Ltd	28/06/2024	Payments to Voluntary Organisa	4,678.61
Progressive Care LTD	28/06/2024	Payments to Voluntary Organisa	17,603.57
Northumberland County Council	28/06/2024	Payments to Voluntary Organisa	7,250.00
Essandore Ltd	28/06/2024	Payments to Voluntary Organisa	26,234.39
Young People First Ltd	28/06/2024	Rent	3,661.55
Young People First Ltd	28/06/2024	Rent	3,661.55
New Pathway Ltd	28/06/2024	Payments to Private Contractor:	1,703.42

New Pathway Ltd	28/06/2024	Rent	17,944.29
Randstad Solutions Ltd	28/06/2024	Payments to Voluntary Organisations	15,560.00
Horizon Supported Accommodation Ltd	28/06/2024	Payments to Private Contractor	1,494.51
Horizon Supported Accommodation Ltd	28/06/2024	Rent	3,830.67
Horizon Supported Accommodation Ltd	28/06/2024	Rent	10,613.91
Altus Social Ltd	28/06/2024	Rent	4,250.00
Attivo Care Limited	28/06/2024	Payments to Voluntary Organisations	27,442.13
Key 4 Moving On Limited	28/06/2024	Rent	17,975.00
The Adolescent & Childrens Trust	28/06/2024	Payments to Voluntary Organisations	3,710.70
The Adolescent & Childrens Trust	28/06/2024	Payments to Voluntary Organisations	3,710.70
Active 8 Support Services	28/06/2024	Personal Needs	9,986.82
Active 8 Support Services	28/06/2024	Rent	50,231.32
Bedspace Resource Ltd	28/06/2024	Payments to Private Contractor	965.12
Bedspace Resource Ltd	28/06/2024	Rent	1,675.74
Bedspace Resource Ltd	28/06/2024	Rent	5,300.00
Bedspace Resource Ltd	28/06/2024	Rent	5,300.00
Future Focused Care	28/06/2024	Payments to Voluntary Organisations	8,477.75
Constellation Care Services Limited	28/06/2024	Payments to Voluntary Organisations	52,395.96
Foster Care Associates Limited (FCA)	28/06/2024	Payments to Voluntary Organisations	4,330.20
Man Guard Services UK Ltd	28/06/2024	Hired & Contracted Services	26,820.00
Dirt Factory Ltd	01/07/2024	Hired & Contracted Services	800.00
Transport for Greater Manchester	01/07/2024	GF Capital Expenditure	19,434.60
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equipment	4,200.00
Craemer UK Ltd	01/07/2024	Wheeled Bins & Recycling Equipment	4,200.00
Rothwell Plumbing Services Ltd	01/07/2024	HRA Capital Expenditure	5,080.38
BRITA Vivreau Limited	01/07/2024	Repairs & Maintenance (Landlord)	4,270.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	8,825.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	9,958.33
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	10,792.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	13,375.00
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	01/07/2024	Payments to Other Local Authorities	18,791.67
Bauer Radio Ltd	01/07/2024	Marketing & Publicity	1,104.00
Cundall Johnston and Partners LLP	01/07/2024	HRA Capital Expenditure	4,425.00
FCC Recycling (UK) Limited	01/07/2024	Corporate Waste Disposal Contract	25,208.24
Wigan Youth Zone	01/07/2024	Professional Fees	5,469.25
Weldfast Services Ltd	01/07/2024	Payments to Private Contractor	2,297.50
Finch Aggregates Ltd	01/07/2024	Equipment Furniture & Materials	519.00
Meadows Psychology Services Limited	01/07/2024	Professional Fees	2,150.00
Chassis & Cab Specialists Ltd	01/07/2024	Subcontracted Repairs	1,082.00
Chassis & Cab Specialists Ltd	01/07/2024	Subcontracted Repairs	4,317.19
Berendsen	01/07/2024	Clothing, Uniform and Laundry	1,040.45
VPS (UK) Limited	01/07/2024	HRA Capital Expenditure	1,138.04
VPS (UK) Limited	01/07/2024	HRA Repairs to Void Properties	4,034.57
R P Tyson Construction Limited	01/07/2024	HRA Capital Expenditure	563,861.22

Delia Casey T/A Conquest Learning	01/07/2024	Professional Fees	1,575.00
Maybo Limited	01/07/2024	Professional Fees	1,490.00
Greater Manchester Better Outcome	01/07/2024	Professional Fees	625.00
Greater Manchester Better Outcome	01/07/2024	Professional Fees	1,400.00
Hardscape Products Ltd	01/07/2024	GF Capital Expenditure	3,170.59
Browne Jacobson LLP	01/07/2024	Insurance Work and Claims	2,028.00
Forbes Solicitors	01/07/2024	Insurance Work and Claims	10,359.75
Nomad Rangers CIC	01/07/2024	Professional Fees	3,120.00
Mind Body Health Wellbeing CIC	01/07/2024	Professional Fees	1,020.00
F Parkinson Ltd	01/07/2024	GF Capital Expenditure	53,197.09
Hayman Mechanical Services Ltd	01/07/2024	GF Capital Expenditure	4,982.12
C P L Heating & Plumbing Ltd	01/07/2024	GF Capital Expenditure	51,871.86
Brighter Dayz Ltd	01/07/2024	Professional Fees	4,600.00
Lil Bills Playgroup Ltd	01/07/2024	Professional Fees	1,900.00
BDS Contracting Services	01/07/2024	Subcontracted Repairs	680.00
Leisuretec (UK) Ltd	01/07/2024	Equipment Furniture & Material	595.00
REDACTED	01/07/2024	Professional Fees	725.00
BHG Marine Limited	01/07/2024	Equipment Furniture & Material	4,937.69
Leisuretec (UK) Ltd	01/07/2024	Hired & Contracted Services	1,500.00
Image At Work Ltd	01/07/2024	Clothing, Uniform and Laundry	803.30
Manchester City Council	01/07/2024	Marketing & Publicity	35,000.00
Cobden House Chambers	01/07/2024	Professional Fees	1,250.00
Cobden House Chambers	01/07/2024	Professional Fees	1,250.00
Antony Hodari Holdings Ltd	01/07/2024	Professional Fees	5,715.00
SBW Law Ltd	01/07/2024	Professional Fees	4,350.00
Blue Sky Event Services Ltd	01/07/2024	Hired & Contracted Services	3,750.00
Hearns Coaches Ltd	01/07/2024	Licence Fees	2,150.00
ISS Mediclean Ltd	01/07/2024	Building Cleaning	1,886.78
Ella UK Ltd	01/07/2024	Private Domicilliary	1,029.08
NonStop Recruitment Ltd	01/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	01/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	01/07/2024	Agency Staff	1,794.50
The Jigsaw Club Ltd	01/07/2024	Private Day Care	544.00
Curtins	01/07/2024	GF Capital Expenditure	1,465.00
Randstad Solutions Ltd	01/07/2024	Personal Needs	1,841.67
D Langley T/A DLL Consultancy	01/07/2024	Professional Fees	7,883.75
23rd Wigan Town Brownies	01/07/2024	Grants to External Bodies	800.00
Fred Longworth High School	01/07/2024	Internal Education Services	7,364.00
REDACTED	01/07/2024	Professional Fees	687.50
Weightmans LLP	01/07/2024	Professional Fees	960.00
Advanced Childcare Assessments Li	01/07/2024	Professional Fees	2,950.00
Topspeed Couriers Limited	01/07/2024	Professional Fees	500.00
The Rowan Learning Trust T/A Hawk	01/07/2024	Internal Education Services	162,686.00
Deans Court Chambers	01/07/2024	Professional Fees	1,210.00
REDACTED	01/07/2024	Professional Fees	887.50
REDACTED	01/07/2024	Professional Fees	950.00
18 St John Street Chambers	01/07/2024	Professional Fees	770.00
Foresight Clinical Services Ltd	01/07/2024	Professional Fees	675.00

Liverpool Diocesan School Trust T/A	01/07/2024	Internal Education Services	4,978.10
REDACTED	01/07/2024	Professional Fees	540.00
REDACTED	01/07/2024	Professional Fees	2,343.75
Aggregate Industries UK Ltd	01/07/2024	Direct Materials	1,051.53
Aggregate Industries UK Ltd	01/07/2024	Direct Materials	1,139.93
Weldfast Services Ltd	01/07/2024	Grants to External Bodies	3,271.00
P R Chauffeuring Services Ltd	01/07/2024	Employee Transport Costs	1,392.00
Age UK Wigan Borough	01/07/2024	Subcontracted Repairs	1,771.90
B J McNamee Limited	01/07/2024	Subcontracted Repairs	3,280.00
B J McNamee Limited	01/07/2024	Subcontracted Repairs	6,751.00
BDS Contracting Services	01/07/2024	Subcontracted Repairs	544.00
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	1,182.37
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	1,773.56
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	3,352.52
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	5,028.77
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	5,584.95
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	6,504.84
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	8,377.43
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	9,757.25
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	16,246.61
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	24,369.93
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	27,309.79
JJH Building Contractors Ltd	01/07/2024	Subcontracted Repairs	40,964.69
Dennis Goulding Ltd	01/07/2024	Subcontracted Repairs	3,825.79
Dennis Goulding Ltd	01/07/2024	Subcontracted Repairs	15,303.15
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	586.46
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	691.79
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	754.47
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	813.68
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	939.82
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	1,030.63
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	1,251.85
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	1,759.39
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	2,075.37
Horton Flooring Ltd	01/07/2024	Subcontracted Repairs	2,263.41
Royal Mail Group Ltd	01/07/2024	Postages	44,799.92
Shaw & Sons Limited	01/07/2024	Equipment Furniture & Material	591.50
Rosefox Paper Ltd	01/07/2024	Consumable Materials	586.00
Rosefox Paper Ltd	01/07/2024	Consumable Materials	725.00
Chelsea & Westminster Hospital NH	01/07/2024	Hired & Contracted Services	720.50
Davina Pharmacy T/A Lee Pharmacy	01/07/2024	Payments to Health Authorities	1,056.30
St Helens & Knowsley Hospitals NHS	01/07/2024	Equipment Furniture & Material	5,809.05
St Helens & Knowsley Hospitals NHS	01/07/2024	Equipment Furniture & Material	9,174.07
Janet Foster T/A Bancroft Boarding K	01/07/2024	Hired & Contracted Services	6,809.86
Allied Publicity Services (Manchester	01/07/2024	Hired & Contracted Services	2,600.40
Drees & Sommer UK Limited	01/07/2024	Repairs & Maintenance (Non CF	1,950.00
Drees & Sommer UK Limited	01/07/2024	Repairs & Maintenance (Non CF	1,950.00
Drees & Sommer UK Limited	01/07/2024	Repairs & Maintenance (Non CF	1,950.00

ASSA ABLOY LTD	01/07/2024	Agresso Warehouse Control Ac	798.00
Tonge Bridge Timber Sales (UK) Ltd	01/07/2024	Agresso Warehouse Control Ac	672.00
Tonge Bridge Timber Sales (UK) Ltd	01/07/2024	Agresso Warehouse Control Ac	716.33
Kompan Ltd	01/07/2024	GF Capital Expenditure	1,366.27
Kompan Ltd	01/07/2024	GF Capital Expenditure	35,370.94
Care Housing Association Ltd	01/07/2024	Rent	6,323.52
Care Housing Association Ltd	01/07/2024	Rent	7,901.55
Elite Care North West Ltd	01/07/2024	Private Domicilliary	823.05
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,014.47
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,014.99
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,093.99
Elite Care North West Ltd	01/07/2024	Private Domicilliary	1,927.53
Elite Care North West Ltd	01/07/2024	Private Domicilliary	4,131.70
Elite Care North West Ltd	01/07/2024	Private Domicilliary	24,936.15
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	531.00
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	653.13
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	780.57
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	838.98
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	961.11
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,051.38
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,120.41
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,189.44
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,360.97
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,593.00
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,674.39
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	1,948.77
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,067.20
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,308.37
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,336.40
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,446.21
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	2,516.11
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	6,220.36
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	6,621.83
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	27,367.87
Excel Care Management Services Ltc	01/07/2024	Private Domicilliary	27,713.02
TRU (Transitional Rehabilitation Unit:	01/07/2024	Permanent Care	16,071.30
Caring Connections Limited	01/07/2024	Private Domicilliary	658.48
Caring Connections Limited	01/07/2024	Private Domicilliary	791.19
Caring Connections Limited	01/07/2024	Private Domicilliary	1,067.31
Caring Connections Limited	01/07/2024	Private Domicilliary	1,226.61
Caring Connections Limited	01/07/2024	Private Domicilliary	1,412.72
Caring Connections Limited	01/07/2024	Private Domicilliary	1,784.16
Caring Connections Limited	01/07/2024	Private Domicilliary	2,317.64
Caring Connections Limited	01/07/2024	Private Domicilliary	2,697.48
Caring Connections Limited	01/07/2024	Private Domicilliary	19,870.15
E & J Prescott - Lock and Key Centre	01/07/2024	Direct Materials	807.60

E & J Prescott - Lock and Key Centre	01/07/2024	Direct Materials	1,057.62
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	1,911.40
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	5,177.08
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	5,873.95
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	6,353.80
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	9,327.42
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	9,799.65
P N P Electrical Services Ltd	01/07/2024	Subcontracted Repairs	12,992.62
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	1,325.14
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	1,330.25
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	4,722.36
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	4,732.08
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	8,658.12
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	14,239.05
Standish Energy Ltd	01/07/2024	Subcontracted Repairs	22,035.13
WOODS BUILDING SERVICES T/A AA	01/07/2024	Subcontracted Repairs	21,525.00
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	1,633.70
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	2,481.94
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	2,879.86
Lee Russell Decorators Ltd	01/07/2024	Subcontracted Repairs	16,319.24
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	1,197.02
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	1,291.76
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	2,793.02
PAL Electrical (NW) Ltd	01/07/2024	Subcontracted Repairs	3,014.10
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	997.56
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	1,496.34
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	1,704.90
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	1,825.31
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	2,557.36
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	2,654.70
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	2,737.96
Salisbury Roofing Ltd	01/07/2024	Subcontracted Repairs	3,982.04
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	1,827.00
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	1,908.00
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	2,085.85
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	2,737.73
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	3,198.53
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	3,407.51
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	4,338.05
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	4,662.48
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,349.40
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,410.48
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,415.15
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,692.07
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,713.17
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,753.96
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,791.60
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,793.35

Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,855.88
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	5,938.60
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,060.43
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,149.12
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,213.59
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,536.27
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,599.90
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,815.58
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	6,831.91
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	7,068.71
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	7,306.63
Hughes Brothers Ltd	01/07/2024	HRA Capital Expenditure	7,513.69
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	1,868.08
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,096.44
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,504.01
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,514.01
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	2,678.65
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	3,842.15
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	4,485.16
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	5,824.54
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	6,596.79
JJH Building Contractors Ltd	01/07/2024	HRA Repairs to Void Properties	8,758.38
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/07/2024	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	528.24
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	594.28
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	633.68
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	641.02
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	672.29
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	1,101.70
Liberty Gas Group Ltd	01/07/2024	HRA Repairs to Void Properties	1,120.32
Liberty Gas Group Ltd	01/07/2024	HRA Day to Day Responsive Rep	1,322.04





M & D Cleaning Supplies Ltd	02/07/2024	Cleaning & Domestic Supplies	1,086.60
Yorkshire Purchasing Organisation	02/07/2024	Provisions - Food and Drink	6,847.03
The Greenfield Food Company Ltd T/	02/07/2024	Provisions - Food and Drink	9,594.71
Tynetec Limited	02/07/2024	Equipment Furniture & Material	1,448.40
Tynetec Limited	02/07/2024	Equipment Furniture & Material	5,327.80
Yorkshire Purchasing Organisation	02/07/2024	Provisions - Food and Drink	1,629.61
Agilisys Limited	02/07/2024	Computer Software (Licences &	27,013.14
Vodafone Ltd Equipment	02/07/2024	Telecommunications	1,370.35
Reed Talent Solutions Ltd	02/07/2024	GF Capital Expenditure	978.12
Verve Personnel Limited	02/07/2024	Agency Staff	510.13
Transport for Greater Manchester	02/07/2024	GF Capital Expenditure	2,408.34
M & Y Maintenance & Construction Li	02/07/2024	HRA Capital Expenditure	391,488.59
Drees & Sommer UK Limited	02/07/2024	HRA Capital Expenditure	2,400.00
K J Lines	02/07/2024	Subcontracted Repairs	640.64
K J Lines	02/07/2024	Subcontracted Repairs	1,182.54
K J Lines	02/07/2024	Subcontracted Repairs	1,866.70
Local Government Association	02/07/2024	Conferences	567.00
HQN Ltd	02/07/2024	Subscriptions	1,000.00
Scottish Power Group	02/07/2024	Electricity	860.00
GKTS	02/07/2024	Private Education Services	12,000.00
Advanced Childcare Assessments Li	02/07/2024	Professional Fees	1,045.00
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,709.07
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,862.50
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,952.80
Excel Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,071.00
Reflections Wigan CIC	02/07/2024	Private Day Care	524.00
Reflections Wigan CIC	02/07/2024	Private Day Care	1,048.00
Reflections Wigan CIC	02/07/2024	Private Day Care	2,620.00
Reflections Wigan CIC	02/07/2024	Private Day Care	3,930.00
Agilisys Limited	02/07/2024	Payments to Private Contractor	2,142.25
STEPScic	02/07/2024	Private Day Care	10,901.20
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	642.51
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	769.95
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,046.07
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,329.24
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,396.53
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	1,401.84
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	2,033.73
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	2,158.95
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	2,419.53
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	6,244.69
Excel Care Management Services Ltc	02/07/2024	Private Domicilliary	28,946.68
Belong Limited	02/07/2024	Private Day Care	975.00
Belong Limited	02/07/2024	Private Domicilliary	2,614.50
True Colours Inclusive CIC	02/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	02/07/2024	Private Day Care	7,242.27
Positive Futures CIC	02/07/2024	Private Day Care	940.00
Positive Futures CIC	02/07/2024	Private Day Care	1,040.00

Positive Futures CIC	02/07/2024	Private Day Care	8,940.00
Multipave NW Ltd	02/07/2024	Subcontracted Repairs	41,054.77
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	531.00
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	637.20
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	701.44
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	727.60
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	769.95
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	860.22
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	945.18
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	998.28
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	1,348.74
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,092.14
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,341.71
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,479.77
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	2,601.90
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	17,501.02
Red Line Business Service Group t/a	02/07/2024	Private Domicilliary	18,064.75
Parallel Parents	02/07/2024	Payments to Voluntary Organisa	3,529.93
Parallel Parents	02/07/2024	Payments to Voluntary Organisa	4,210.11
Connecting Together Ltd	02/07/2024	Private Day Care	892.32
Connecting Together Ltd	02/07/2024	Private Day Care	1,098.24
Connecting Together Ltd	02/07/2024	Private Day Care	1,098.24
Connecting Together Ltd	02/07/2024	Private Day Care	1,146.20
Connecting Together Ltd	02/07/2024	Private Day Care	8,252.64
Excel in life (NW) CIC	02/07/2024	Private Day Care	3,012.96
Venn Group Limited	02/07/2024	Agency Staff	2,983.68
Kingsbury Primary School	02/07/2024	Payments to Other Local Author	7,989.00
Kingsbury Primary School	02/07/2024	Payments to Other Local Author	10,256.00
Kingsbury Primary School	02/07/2024	Payments to Other Local Author	10,256.00
Cambian Childcare Ltd	02/07/2024	Payments to Voluntary Organisa	32,400.00
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,499.74
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,548.88
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,627.72
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,957.12
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,976.85
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	3,977.13
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,042.20
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,396.50
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	4,500.00
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	6,970.50
Family Care Fostering Ltd	02/07/2024	Payments to Voluntary Organisa	7,423.50
Aurora Beechkeys T/A Beechkeys Ltd	02/07/2024	Private Education Services	8,132.86
Aurora Beechkeys T/A Beechkeys Ltd	02/07/2024	Private Education Services	24,214.80
Pianos Pies and Pirouettes	02/07/2024	Professional Fees	47,026.00
Sunshine House Wigan	02/07/2024	Provisions - Food and Drink	3,650.50
Emerald Law	02/07/2024	Professional Fees	5,000.00
ROC North West Ltd	02/07/2024	Payments to Voluntary Organisa	16,944.17

DRIVEN	02/07/2024	Payments to Private Contractor:	675.00
Citron Hygiene UK Ltd	02/07/2024	Hired & Contracted Services	768.06
Citron Hygiene UK Ltd	02/07/2024	Hired & Contracted Services	1,226.94
Citron Hygiene UK Ltd	02/07/2024	Hired & Contracted Services	2,095.29
SEND Recruitment Ltd	02/07/2024	Private Education Services	3,327.78
Walking Together Ltd	02/07/2024	Professional Fees	560.00
Addleshaw Goddard LLP	02/07/2024	Professional Fees	14,508.25
Residential Lettings Limited	02/07/2024	Housing Support / Drugs and Al	3,100.00
Toiletsonthego Ltd	02/07/2024	Equipment Hire	765.00
MFP Professional Ltd	02/07/2024	Professional Fees	708.45
Edstart Specialist Education Ltd	02/07/2024	Private Education Services	10,769.15
Passenger Lift Solutions Ltd	02/07/2024	Direct Materials	869.00
Tracey Redshaw t/as North West The	02/07/2024	Professional Fees	822.00
Stark Building Materials Ltd t/a Jewsc	02/07/2024	Direct Materials	1,212.24
Recruitment Funding Solutions Limit	02/07/2024	Private Education Services	560.00
Coyne Learmonth (Crosby) Limited	02/07/2024	Professional Fees	500.00
Anderton Gables Limited T/A A G Buil	02/07/2024	Hired & Contracted Services	500.00
Targeted Provision Limited	02/07/2024	Education, Training, Exam Fees	980.00
Targeted Provision Limited	02/07/2024	Education, Training, Exam Fees	980.00
Everyone Matters T/A UpHolland High	02/07/2024	Payments to Other Local Author	10,128.33
Better Play Ltd	02/07/2024	Professional Fees	600.00
Web Touch Solutions Ltd	02/07/2024	Equipment Furniture & Material	5,205.75
Rosefox Paper Ltd	02/07/2024	Consumable Materials	586.00
Melling Commercial Ltd T/A Westwo	02/07/2024	Vehicle and Plant Hire	507.00
Melling Commercial Ltd T/A Westwo	02/07/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwo	02/07/2024	Vehicle and Plant Hire	22,500.00
Farnworth 2000 T/A PSD Group	02/07/2024	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	02/07/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	02/07/2024	Vehicle and Plant Hire	676.00
Atherton Tennis	02/07/2024	Payments to Voluntary Organise	2,161.40
Pooles Domestics	02/07/2024	Equipment Furniture & Material	670.75
Agrovista UK Ltd	02/07/2024	Consumable Materials	2,907.00
Baydale Control Systems Ltd	02/07/2024	Repairs & Maintenance (Landlo	4,496.59
Ralph Livesey Ltd	02/07/2024	Provisions - Food and Drink	621.15
Palm Equipment International Limite	02/07/2024	Clothing, Uniform and Laundry	2,216.67
Paypoint Plc	02/07/2024	Equipment Furniture & Material	6,700.00
Peoplescout Limited	02/07/2024	Advertising (Non Employee)	732.20
XN Leisure Systems	02/07/2024	Licence Fees	16,721.46
Water Plus LTD	02/07/2024	Water Charges	8,681.13
Wigan Warriors Community Foundati	02/07/2024	Professional Fees	2,010.05
DWF LLP	02/07/2024	GF Capital Expenditure	1,465.60
Plincke Landscape Ltd	02/07/2024	GF Capital Expenditure	33,086.15
Compassion In Action	03/07/2024	Payments to Voluntary Organise	39,741.67
Agilisys Limited	03/07/2024	Subscriptions	5,000.00
Agilisys Limited	03/07/2024	Payments to Private Contractor:	5,112.94
Ashcrofts Mini Travel	03/07/2024	Equipment Furniture & Material	3,780.00
St Joseph's Catholic Primary School	03/07/2024	Payments to Other Local Author	27,706.00
Ashton Bedrooms	03/07/2024	Equipment Furniture & Material	683.00

Partners Foundation Ltd	03/07/2024	Rent	15,882.24
The Chartered Governance Institute	03/07/2024	Education, Training, Exam Fees	1,160.00
Amore Complex Care Ltd	03/07/2024	Payments to Private Contractor:	2,955.24
Arranmore Park Rest Home Ltd	03/07/2024	Respite Care	2,825.48
Arranmore Park Rest Home Ltd	03/07/2024	Respite Care	2,825.48
Anthony John Dale T/A Dales Joinery	03/07/2024	Hired & Contracted Services	9,541.67
Deekay Technical Recruitment Ltd	03/07/2024	Agency Staff	1,194.40
Park Avenue Recruitment Limited	03/07/2024	Agency Staff	1,242.00
Careium UK Ltd	03/07/2024	Subscriptions	4,320.00
Corlett Electrical Eng Co (1981) Ltd	03/07/2024	GF Capital Expenditure	1,755.70
Portakabin Ltd	03/07/2024	GF Capital Expenditure	5,561.83
D.I.A.S.	03/07/2024	Professional Fees	33,333.33
A Connolly Limited	03/07/2024	HRA Capital Expenditure	38,308.40
First Legal Solicitors Ltd	03/07/2024	Professional Fees	2,233.30
Aidapt Bathrooms Ltd	03/07/2024	GF Capital Expenditure	900.00
Aidapt Bathrooms Ltd	03/07/2024	GF Capital Expenditure	2,600.00
Abacus Cleaning Services Ltd	03/07/2024	Equipment Furniture & Material	1,495.00
Wigan Churches' Association for Fan	03/07/2024	Payments to Voluntary Organisa	3,750.00
RNIB	03/07/2024	GF Capital Expenditure	1,028.15
Nottingham Rehab Ltd	03/07/2024	GF Capital Expenditure	998.73
Nottingham Rehab Ltd	03/07/2024	GF Capital Expenditure	1,155.80
Nottingham Rehab Ltd	03/07/2024	GF Capital Expenditure	1,357.47
Drive Devilbiss Healthcare Limited	03/07/2024	GF Capital Expenditure	652.50
Osprey Healthcare Ltd	03/07/2024	GF Capital Expenditure	682.18
Turbex Ltd	03/07/2024	Equipment Furniture & Material	1,130.12
Adactus Housing Association Ltd - Gr	03/07/2024	Professional Fees	9,083.25
Adactus Housing Association Ltd - Gr	03/07/2024	Equipment Furniture & Material	14,230.77
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	750.00
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	800.00
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	1,089.00
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	1,655.35
Prism UK Medical Ltd t/a Prism Medic	03/07/2024	GF Capital Expenditure	3,640.98
Greater Manchester Travelcards Ltd	03/07/2024	Children's ITU Contractor Costs	630.00
Sarabec Limited	03/07/2024	GF Capital Expenditure	1,456.75
Target Psychology Ltd	03/07/2024	Professional Fees	3,931.20
Alcedo Orange Ltd T/A Alcedo Wigan	03/07/2024	Private Domicilliary	504.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/07/2024	Private Domicilliary	667.00
WHAG Registered Charity No 108103	03/07/2024	Hired & Contracted Services	12,500.00
WHAG Registered Charity No 108103	03/07/2024	Hired & Contracted Services	18,750.00
Attenti Ltd	03/07/2024	Payments to Private Contractor:	5,401.34
S1ST Ltd	03/07/2024	Agency Staff	1,723.00
S1ST Ltd	03/07/2024	Agency Staff	1,727.50
S1ST Ltd	03/07/2024	Agency Staff	1,727.50
S1ST Ltd	03/07/2024	Agency Staff	1,727.50
S1ST Ltd	03/07/2024	Agency Staff	1,736.50
S1ST Ltd	03/07/2024	Agency Staff	1,761.70
S1ST Ltd	03/07/2024	Agency Staff	1,762.60
SEL Environmental Limited	03/07/2024	GF Capital Expenditure	312,596.48

The Greater Manchester Combined A	03/07/2024	GF Capital Expenditure	12,635.93
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	658.34
RJD Associates (NW) Limited	03/07/2024	HRA Capital Expenditure	1,559.25
Drees & Sommer UK Limited	03/07/2024	HRA Capital Expenditure	2,400.00
Scott Davies Tree Surgery Ltd	03/07/2024	GF Capital Expenditure	2,000.00
Portal Plan Quest Ltd	03/07/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	03/07/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	03/07/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	03/07/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	03/07/2024	Fees & Charges	7,388.00
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	644.16
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	644.16
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	650.84
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	659.99
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	680.02
Headliner Hotels Ltd T/A Holiday Inn	03/07/2024	Payments to Private Contractor:	709.58
Greenwood Projects Limited	03/07/2024	GF Capital Expenditure	795.00
Brooklands Childcare Ltd	03/07/2024	Private Day Care	1,196.00
Evolve Inclusive Ltd	03/07/2024	Payments to Voluntary Organise	3,368.00
Veezu North Ltd T/A Britannia Taxis	03/07/2024	Children's ITU Contractor Costs	504.40
St Peters Community Partnership	03/07/2024	Private Day Care	1,162.50
ISW Assessments Ltd	03/07/2024	Professional Fees	3,617.50
Greater Manchester Travelcards Ltd	03/07/2024	Children's ITU Contractor Costs	625.00
Transport for Greater Manchester	03/07/2024	Equipment Furniture & Material	1,200.00
Transport for Greater Manchester	03/07/2024	Equipment Furniture & Material	1,200.00
Transport for Greater Manchester	03/07/2024	Equipment Furniture & Material	1,500.00
Planit-IE Ltd	03/07/2024	GF Capital Expenditure	3,000.00
Adoption Matters Northwest	03/07/2024	Professional Fees	501.60
Adoption Matters Northwest	03/07/2024	Professional Fees	624.90
Adoption Matters Northwest	03/07/2024	Professional Fees	869.40
Adoption Matters Northwest	03/07/2024	Professional Fees	1,028.30
Schafer Associates Ltd	03/07/2024	GF Capital Expenditure	834.38
Daydawn Therapeutic Services	03/07/2024	Professional Fees	1,080.00
REDACTED	03/07/2024	Professional Fees	1,375.00
A Connolly Limited	03/07/2024	HRA Programmed Works	12,603.06
A Connolly Limited	03/07/2024	HRA Capital Expenditure	34,875.00
A Connolly Limited	03/07/2024	HRA Programmed Works	56,287.52
A Connolly Limited	03/07/2024	HRA Capital Expenditure	464,273.18
A Connolly Limited	03/07/2024	HRA Programmed Works	477,521.94
Royal Mail Group Ltd	03/07/2024	Consumable Materials	8,008.51
Wigan Metropolitan Development Cc	03/07/2024	Rent	1,749.68
British Gas Trading Ltd	03/07/2024	Gas	765.84
Standard Fuel Oils LTD	03/07/2024	Stock Purchases	25,117.95
Odlings Ltd t/a The Columbaria Com	03/07/2024	Consumable Materials	669.00
Voxy Media House Ltd	03/07/2024	Hired & Contracted Services	1,500.00
Graitec Limited	03/07/2024	Computer Software (Licences &	580.00
Graitec Limited	03/07/2024	Computer Software (Licences &	3,353.67
Graitec Limited	03/07/2024	Computer Software (Licences &	9,360.00

Technogym UK Ltd	03/07/2024	Licence Fees	510.00
CIPFA Business Ltd	03/07/2024	Subscriptions	1,885.00
CIPFA Business Ltd	03/07/2024	Subscriptions	1,885.00
AGR Limited	03/07/2024	GF Capital Expenditure	4,787.66
AGR Limited	03/07/2024	GF Capital Expenditure	65,977.20
Wright Build Ltd	03/07/2024	GF Capital Expenditure	34,862.58
Swim England Trading Ltd	03/07/2024	Equipment Furniture & Material	796.75
REDACTED	04/07/2024	Professional Fees	810.60
Hughes Brothers Ltd	04/07/2024	GF Capital Expenditure	7,871.90
AGR Limited	04/07/2024	GF Capital Expenditure	6,575.00
Suzanne Bleakley T/A Urban Hair & N	04/07/2024	Professional Fees	1,000.00
Portakabin Ltd	04/07/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	04/07/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/07/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/07/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	04/07/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/07/2024	GF Capital Expenditure	10,993.65
Wigan Churches' Association for Fan	04/07/2024	Payments to Voluntary Organisa	12,075.00
Mountbatton Care Ltd	04/07/2024	Payments to Private Contractor:	25,650.60
Faun Zoeller (UK) LTD	04/07/2024	Direct Materials	653.29
Mountbatton Care Ltd	04/07/2024	Payments to Private Contractor:	10,681.80
Alcedo Blue Ltd	04/07/2024	Payments to Private Contractor:	1,471.00
Sea Recruitment Services Ltd	04/07/2024	Payments to Private Contractor:	5,096.00
Golden Orb Solutions Limited	04/07/2024	Subcontracted Repairs	3,218.75
Planit-IE Ltd	04/07/2024	GF Capital Expenditure	3,850.00
Capital And Centric Symphony Limite	04/07/2024	GF Capital Expenditure	16,428.00
Crookes Walker Consulting Limited	04/07/2024	GF Capital Expenditure	1,750.00
Morris Quality Bakers	04/07/2024	Provisions - Food and Drink	2,593.93
Jayne Milligan (JSM Contracts)	04/07/2024	Payments to Private Contractor:	3,800.00
Mike Barrow Taxi Service	04/07/2024	Payments to Private Contractor:	1,232.00
Leigh Caring Kitchen T/A The Bridge a	04/07/2024	Equipment Furniture & Material	1,050.00
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	576.00
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	735.12
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	906.64
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	1,066.12
Bithell's Waste Management LTD	04/07/2024	Waste and Recycling	1,416.52
Weldfast Services Ltd	04/07/2024	Subcontracted Repairs	2,395.00
Chubb Fire & Security Limited	04/07/2024	Equipment Furniture & Material	994.81
Edmundsons Electrical	04/07/2024	Direct Materials	722.05
Edmundsons Electrical	04/07/2024	Direct Materials	859.90
Edmundsons Electrical	04/07/2024	Direct Materials	1,132.43
Standish Energy Ltd	04/07/2024	Subcontracted Repairs	558.00
Standish Energy Ltd	04/07/2024	Subcontracted Repairs	1,634.64
Salisbury Roofing Ltd	04/07/2024	Subcontracted Repairs	736.00
Salisbury Roofing Ltd	04/07/2024	Subcontracted Repairs	1,104.00
GGFit Ltd	04/07/2024	Advertising (Non Employee)	860.33
K J Lines	04/07/2024	Subcontracted Repairs	673.80
K J Lines	04/07/2024	Subcontracted Repairs	1,198.49

K J Lines	04/07/2024	Subcontracted Repairs	2,255.84
ISM Construction Ltd	04/07/2024	Subcontracted Repairs	3,791.56
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	04/07/2024	Corporate Waste Disposal Cont	203,760.09
Park Retail Ltd T/A Love2Reward	04/07/2024	Equipment Furniture & Material	8,150.00
Andrew Richmond T/A Richmond Pla	04/07/2024	Vehicle and Plant Hire	992.06
Embrace Wigan & Leigh	04/07/2024	Professional Fees	2,083.33
N R Barton & Co	04/07/2024	Professional Fees	5,365.50
Electricity North West Ltd	04/07/2024	Electricity	4,588.38
The Brick	04/07/2024	Payments to Voluntary Organisa	3,062.00
Travel Perk UK IRL LTD (Click Travel)	04/07/2024	Payments to Private Contractor:	4,336.79
Lesley Heather Cookson T/A New Ro	04/07/2024	Professional Fees	1,225.50
REDACTED	04/07/2024	Professional Fees	687.50
Airborne Environmental Consultants	04/07/2024	Repairs & Maintenance (Landlo	1,560.61
Compactor Services (Northern) Ltd	04/07/2024	Repairs & Maintenance (Landlo	1,037.41
Chubb Fire & Security Limited	04/07/2024	Repairs & Maintenance (Landlo	657.72
Chubb Fire & Security Limited	04/07/2024	Repairs & Maintenance (Landlo	674.04
H2O FlowTech Ltd	04/07/2024	Repairs & Maintenance (Landlo	1,657.75
Byworth Boiler Hire Limited	04/07/2024	GF Capital Expenditure	6,540.00
Byworth Boiler Hire Limited	04/07/2024	GF Capital Expenditure	6,758.00
Pro Care Shower and Bathroom Cent	04/07/2024	Direct Materials	1,644.05
Pro Care Shower and Bathroom Cent	04/07/2024	Direct Materials	1,682.33
Portman Doors Ltd	04/07/2024	Subcontracted Repairs	653.00
Portman Doors Ltd	04/07/2024	Subcontracted Repairs	731.00
Portman Doors Ltd	04/07/2024	Subcontracted Repairs	753.00
Weldfast Services Ltd	04/07/2024	Subcontracted Repairs	537.00
Edmundsons Electrical	04/07/2024	Direct Materials	602.53
Edmundsons Electrical	04/07/2024	Direct Materials	703.12
Standard Fuel Oils LTD	04/07/2024	Stock Purchases	2,340.00
Services Machinery & Trucks Limited	04/07/2024	Direct Materials	1,234.46
Cherish UK Ltd	04/07/2024	Private Domicilliary	790.13
Cherish UK Ltd	04/07/2024	Private Domicilliary	798.31
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,048.83
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,131.24
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,299.25
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,633.78
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,949.41
Cherish UK Ltd	04/07/2024	Private Domicilliary	1,958.76
Cherish UK Ltd	04/07/2024	Private Domicilliary	2,128.46
Cherish UK Ltd	04/07/2024	Private Domicilliary	3,628.64
Cherish UK Ltd	04/07/2024	Private Domicilliary	3,822.15
Cherish UK Ltd	04/07/2024	Private Domicilliary	5,697.81
Cherish UK Ltd	04/07/2024	Private Domicilliary	51,023.15
On The Dot Care T/A Homes Instead	04/07/2024	Private Domicilliary	2,088.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	540.00



Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	577.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,420.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,568.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,820.00
Alcedo Orange Ltd T/A Alcedo Wigan	04/07/2024	Private Domicilliary	1,932.70
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	503.53
Disability Direct	04/07/2024	Direct Payments	520.64
Disability Direct	04/07/2024	Direct Payments	522.45
Disability Direct	04/07/2024	Direct Payments	528.58
Disability Direct	04/07/2024	Direct Payments	531.35
Disability Direct	04/07/2024	Direct Payments	531.35
Disability Direct	04/07/2024	Direct Payments	531.35
Disability Direct	04/07/2024	Direct Payments	541.20
Disability Direct	04/07/2024	Direct Payments	541.78
Disability Direct	04/07/2024	Direct Payments	545.26
Disability Direct	04/07/2024	Direct Payments	545.26
Disability Direct	04/07/2024	Direct Payments	545.26
Disability Direct	04/07/2024	Direct Payments	550.51
Disability Direct	04/07/2024	Direct Payments	552.22
Disability Direct	04/07/2024	Direct Payments	553.63
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	559.17
Disability Direct	04/07/2024	Direct Payments	562.31
Disability Direct	04/07/2024	Direct Payments	572.29
Disability Direct	04/07/2024	Direct Payments	572.85
Disability Direct	04/07/2024	Direct Payments	573.08
Disability Direct	04/07/2024	Direct Payments	573.08
Disability Direct	04/07/2024	Direct Payments	578.50
Disability Direct	04/07/2024	Direct Payments	580.04
Disability Direct	04/07/2024	Direct Payments	582.00
Disability Direct	04/07/2024	Direct Payments	584.22
Disability Direct	04/07/2024	Direct Payments	597.49
Disability Direct	04/07/2024	Direct Payments	597.49
Disability Direct	04/07/2024	Direct Payments	607.86
Disability Direct	04/07/2024	Direct Payments	617.06
Disability Direct	04/07/2024	Direct Payments	628.72
Disability Direct	04/07/2024	Direct Payments	633.65
Disability Direct	04/07/2024	Direct Payments	636.96

Disability Direct	04/07/2024	Direct Payments	639.86
Disability Direct	04/07/2024	Direct Payments	642.63
Disability Direct	04/07/2024	Direct Payments	652.96
Disability Direct	04/07/2024	Direct Payments	656.55
Disability Direct	04/07/2024	Direct Payments	667.68
Disability Direct	04/07/2024	Direct Payments	670.45
Disability Direct	04/07/2024	Direct Payments	671.83
Disability Direct	04/07/2024	Direct Payments	679.56
Disability Direct	04/07/2024	Direct Payments	681.59
Disability Direct	04/07/2024	Direct Payments	684.36
Disability Direct	04/07/2024	Direct Payments	698.27
Disability Direct	04/07/2024	Direct Payments	698.27
Disability Direct	04/07/2024	Direct Payments	714.27
Disability Direct	04/07/2024	Direct Payments	715.43
Disability Direct	04/07/2024	Direct Payments	719.14
Disability Direct	04/07/2024	Direct Payments	719.25
Disability Direct	04/07/2024	Direct Payments	723.32
Disability Direct	04/07/2024	Direct Payments	736.04
Disability Direct	04/07/2024	Direct Payments	737.53
Disability Direct	04/07/2024	Direct Payments	744.77
Disability Direct	04/07/2024	Direct Payments	746.17
Disability Direct	04/07/2024	Direct Payments	767.82
Disability Direct	04/07/2024	Direct Payments	767.82
Disability Direct	04/07/2024	Direct Payments	767.82
Disability Direct	04/07/2024	Direct Payments	767.82
Disability Direct	04/07/2024	Direct Payments	781.73
Disability Direct	04/07/2024	Direct Payments	794.32
Disability Direct	04/07/2024	Direct Payments	796.58
Disability Direct	04/07/2024	Direct Payments	801.69
Disability Direct	04/07/2024	Direct Payments	802.96
Disability Direct	04/07/2024	Direct Payments	804.48
Disability Direct	04/07/2024	Direct Payments	805.12
Disability Direct	04/07/2024	Direct Payments	809.47
Disability Direct	04/07/2024	Direct Payments	820.47
Disability Direct	04/07/2024	Direct Payments	865.19
Disability Direct	04/07/2024	Direct Payments	879.10
Disability Direct	04/07/2024	Direct Payments	883.93
Disability Direct	04/07/2024	Direct Payments	895.79
Disability Direct	04/07/2024	Direct Payments	901.79
Disability Direct	04/07/2024	Direct Payments	901.79
Disability Direct	04/07/2024	Direct Payments	928.90
Disability Direct	04/07/2024	Direct Payments	945.88
Disability Direct	04/07/2024	Direct Payments	962.56
Disability Direct	04/07/2024	Direct Payments	977.78
Disability Direct	04/07/2024	Direct Payments	1,008.00
Disability Direct	04/07/2024	Direct Payments	1,016.91
Disability Direct	04/07/2024	Direct Payments	1,047.60
Disability Direct	04/07/2024	Direct Payments	1,069.95

Disability Direct	04/07/2024	Direct Payments	1,071.48
Disability Direct	04/07/2024	Direct Payments	1,087.75
Disability Direct	04/07/2024	Direct Payments	1,097.87
Disability Direct	04/07/2024	Direct Payments	1,101.41
Disability Direct	04/07/2024	Direct Payments	1,127.95
Disability Direct	04/07/2024	Direct Payments	1,129.48
Disability Direct	04/07/2024	Direct Payments	1,152.99
Disability Direct	04/07/2024	Direct Payments	1,171.21
Disability Direct	04/07/2024	Direct Payments	1,174.18
Disability Direct	04/07/2024	Direct Payments	1,268.58
Disability Direct	04/07/2024	Direct Payments	1,314.62
Disability Direct	04/07/2024	Direct Payments	1,316.74
Disability Direct	04/07/2024	Direct Payments	1,340.27
Disability Direct	04/07/2024	Direct Payments	1,350.64
Disability Direct	04/07/2024	Direct Payments	1,360.73
Disability Direct	04/07/2024	Direct Payments	1,369.54
Disability Direct	04/07/2024	Direct Payments	1,401.38
Disability Direct	04/07/2024	Direct Payments	1,406.77
Disability Direct	04/07/2024	Direct Payments	1,466.95
Disability Direct	04/07/2024	Direct Payments	1,466.95
Disability Direct	04/07/2024	Direct Payments	1,514.77
Disability Direct	04/07/2024	Direct Payments	1,532.87
Disability Direct	04/07/2024	Direct Payments	1,560.69
Disability Direct	04/07/2024	Direct Payments	1,582.09
Disability Direct	04/07/2024	Direct Payments	1,637.11
Disability Direct	04/07/2024	Direct Payments	1,659.38
Disability Direct	04/07/2024	Direct Payments	1,671.97
Disability Direct	04/07/2024	Direct Payments	1,671.97
Disability Direct	04/07/2024	Direct Payments	1,678.80
Disability Direct	04/07/2024	Direct Payments	1,735.76
Disability Direct	04/07/2024	Direct Payments	1,788.14
Disability Direct	04/07/2024	Direct Payments	1,827.36
Disability Direct	04/07/2024	Direct Payments	1,838.89
Disability Direct	04/07/2024	Direct Payments	1,895.69
Disability Direct	04/07/2024	Direct Payments	1,935.54
Disability Direct	04/07/2024	Direct Payments	2,047.54
Disability Direct	04/07/2024	Direct Payments	2,103.18
Disability Direct	04/07/2024	Direct Payments	2,122.43
Disability Direct	04/07/2024	Direct Payments	2,184.70
Disability Direct	04/07/2024	Direct Payments	2,240.84
Disability Direct	04/07/2024	Direct Payments	2,311.50
Disability Direct	04/07/2024	Direct Payments	2,359.87
Disability Direct	04/07/2024	Refunds	2,384.00
Disability Direct	04/07/2024	Direct Payments	2,392.87
Disability Direct	04/07/2024	Direct Payments	2,401.19
Disability Direct	04/07/2024	Direct Payments	2,404.16
Disability Direct	04/07/2024	Direct Payments	2,507.85
Disability Direct	04/07/2024	Direct Payments	2,520.48

Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,718.49
Disability Direct	04/07/2024	Direct Payments	2,734.22
Disability Direct	04/07/2024	Direct Payments	2,736.99
Disability Direct	04/07/2024	Direct Payments	2,854.51
Disability Direct	04/07/2024	Direct Payments	2,866.42
Disability Direct	04/07/2024	Direct Payments	2,904.97
Disability Direct	04/07/2024	Direct Payments	3,066.00
Disability Direct	04/07/2024	Direct Payments	3,288.19
Disability Direct	04/07/2024	Direct Payments	3,292.86
Disability Direct	04/07/2024	Direct Payments	3,323.01
Disability Direct	04/07/2024	Direct Payments	3,421.31
Disability Direct	04/07/2024	Direct Payments	3,583.77
Disability Direct	04/07/2024	Direct Payments	3,800.20
Disability Direct	04/07/2024	Direct Payments	3,941.19
Disability Direct	04/07/2024	Direct Payments	4,406.54
Disability Direct	04/07/2024	Refunds	6,479.50
Disability Direct	04/07/2024	Direct Payments	10,904.64
Disability Direct	04/07/2024	Direct Payments	15,143.77
My Life DP Managed Accounts t/a My	04/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	04/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	04/07/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	04/07/2024	Direct Payments	1,460.55
Embrace Wigan & Leigh	04/07/2024	Payments to Health Authorities	12,866.58
Expanse Group Ltd	04/07/2024	Private Education Services	3,701.92
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	8,377.20
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	16,063.57
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	16,063.57
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	16,063.57
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	17,652.66
Aurora Beechkeys T/A Beechkeys Ltd	04/07/2024	Private Education Services	17,652.66
Bithell's Waste Management LTD	04/07/2024	Refuse Collection	547.60
Bithell's Waste Management LTD	04/07/2024	Refuse Collection	658.48
Humanware	04/07/2024	Equipment Furniture & Material	3,115.00
The Adolescent & Childrens Trust	04/07/2024	Rent	4,728.12
Parallel Parents	04/07/2024	Payments to Voluntary Organisations	3,578.33
Parallel Parents	04/07/2024	Rent	4,656.20
Fusion Fostering	04/07/2024	Payments to Voluntary Organisations	3,483.90
Fusion Fostering	04/07/2024	Payments to Voluntary Organisations	4,403.83
Next Stage 4 Life Ltd	04/07/2024	Payments to Voluntary Organisations	26,684.40
Next Stage 4 Life Ltd	04/07/2024	Payments to Voluntary Organisations	26,931.30
Next Stage 4 Life Ltd	04/07/2024	Payments to Voluntary Organisations	26,931.30
Coastal Quality Care Ltd	04/07/2024	Payments to Voluntary Organisations	40,885.80
Bright Futures Care Limited	04/07/2024	Payments to Voluntary Organisations	33,396.65
SBL Care Services (UK) Ltd	04/07/2024	Payments to Voluntary Organisations	25,500.00
Velox Healthcare Limited	04/07/2024	Payments to Voluntary Organisations	21,234.00

Next Stage A Way Forward Youth Dev	04/07/2024	Rent	4,805.00
Truly Timeless Care Limited	04/07/2024	Payments to Voluntary Organisations	47,652.98
Helpful Investments Limited	04/07/2024	Payments to Voluntary Organisations	19,350.00
JLA Limited	04/07/2024	Repairs & Maintenance (Non CF)	580.98
B J McNamee Limited	04/07/2024	Repairs & Maintenance (Non CF)	2,010.00
Ambiflex Ltd	04/07/2024	Repairs & Maintenance (Landlord)	536.00
Ambiflex Ltd	04/07/2024	Repairs & Maintenance (Landlord)	612.00
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	501.27
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	522.04
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	643.98
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	666.73
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	716.00
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	723.13
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	851.25
Academy Lifts Ltd	04/07/2024	GF Capital Expenditure	907.36
Academy Lifts Ltd	04/07/2024	Repairs & Maintenance (Non CF)	992.88
GMS Services Limited	04/07/2024	Repairs & Maintenance (Landlord)	993.20
Hayman Mechanical Services Ltd	04/07/2024	GF Capital Expenditure	540.39
Hayman Mechanical Services Ltd	04/07/2024	HRA Day to Day Responsive Repairs	993.15
Hayman Mechanical Services Ltd	04/07/2024	Repairs & Maintenance (Non CF)	1,231.23
Hayman Mechanical Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	3,909.45
C P L Heating & Plumbing Ltd	04/07/2024	Repairs & Maintenance (Non CF)	21,929.32
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	510.15
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	524.90
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	585.56
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	742.50
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	755.90
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	798.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	819.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	1,216.44
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Landlord)	2,562.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	3,718.00
Parklands Services (NW) Ltd	04/07/2024	Repairs & Maintenance (Non CF)	4,431.22
ThyssenKrupp Encasa - A Division of	10/04/2024	HRA Capital Expenditure	927.20
ThyssenKrupp Encasa - A Division of	10/04/2024	HRA Capital Expenditure	1,006.60
ThyssenKrupp Encasa - A Division of	10/04/2024	HRA Capital Expenditure	2,624.55
PJ Services (Bolton) Ltd	04/07/2024	GF Capital Expenditure	800.03
PJ Services (Bolton) Ltd	04/07/2024	HRA Day to Day Responsive Repairs	25,908.72
Brookhouse Contracting Ltd	04/07/2024	Repairs & Maintenance (Non CF)	5,120.00
Cranston Contracting Services	04/07/2024	Repairs To Equipment	550.00
Cranston Contracting Services	04/07/2024	Repairs & Maintenance (Non CF)	580.00
T F Jones Property Services Ltd	04/07/2024	Equipment Furniture & Material	1,313.89
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	518.94
DFP Services Ltd	04/07/2024	HRA Day to Day Responsive Repairs	542.58
DFP Services Ltd	04/07/2024	HRA Day to Day Responsive Repairs	578.38
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	826.95
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	1,190.80
DFP Services Ltd	04/07/2024	Repairs & Maintenance (Landlord)	1,236.57

R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	686.44
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	712.66
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	1,087.00
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	1,280.38
R J Lifts Group Limited	04/07/2024	Repairs & Maintenance (Landlo	2,092.00
R J Lifts Group Limited	04/07/2024	GF Capital Expenditure	2,260.50
Fostering Solutions	04/07/2024	Payments to Voluntary Organisa	3,867.11
By The Bridge North West	04/07/2024	Payments to Voluntary Organisa	4,720.41
By The Bridge North West	04/07/2024	Payments to Voluntary Organisa	4,861.80
By The Bridge North West	04/07/2024	Payments to Voluntary Organisa	4,994.40
By The Bridge North West	04/07/2024	Rent	5,365.50
By The Bridge North West	04/07/2024	Rent	5,365.50
Pontville School Limited	04/07/2024	Payments to Voluntary Organisa	41,337.95
Pontville School Limited	04/07/2024	Payments to Voluntary Organisa	65,666.83
Inspire Childrens Services	04/07/2024	Payments to Private Contractor:	6,804.50
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/07/2024	Payments to Voluntary Organisa	18,031.80
Bedspace Resource Ltd	04/07/2024	Rent	705.71
Bedspace Resource Ltd	04/07/2024	Rent	1,590.00
Bedspace Resource Ltd	04/07/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	04/07/2024	Rent	2,844.00
Bedspace Resource Ltd	04/07/2024	Rent	5,300.00
Bedspace Resource Ltd	04/07/2024	Rent	5,300.00
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	3,723.30
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	4,085.10
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	4,201.35
Foster Care Associates Limited (FCA	04/07/2024	Rent	4,364.20
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	4,618.50
Foster Care Associates Limited (FCA	04/07/2024	Payments to Voluntary Organisa	9,160.47
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,658.20
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,754.50
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,850.80
Compass Fostering North Limited	04/07/2024	Payments to Voluntary Organisa	3,908.70
Fusion Fostering	04/07/2024	Payments to Voluntary Organisa	3,759.00
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	20,037.33
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	04/07/2024	Payments to Voluntary Organisa	23,491.76
Horizon Care & Education Group	04/07/2024	Payments to Voluntary Organisa	14,357.10
Horizon Care & Education Group	04/07/2024	Payments to Voluntary Organisa	15,948.60
Woodlands Ltd	04/07/2024	Payments to Voluntary Organisa	20,969.40
Orange Grove Fostercare Ltd	04/07/2024	Payments to Voluntary Organisa	3,949.93
Inicio Group Ltd	04/07/2024	Payments to Private Contractor:	510.00
Inicio Group Ltd	04/07/2024	Payments to Private Contractor:	570.00

Inicio Group Ltd	04/07/2024	Rent	3,712.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Inicio Group Ltd	04/07/2024	Rent	4,692.87
Inicio Group Ltd	04/07/2024	Rent	5,377.50
Inicio Group Ltd	04/07/2024	Rent	5,377.50
Inicio Group Ltd	04/07/2024	Rent	5,550.00
Inicio Group Ltd	04/07/2024	Rent	5,807.70
Inicio Group Ltd	04/07/2024	Rent	5,807.70
Inicio Group Ltd	04/07/2024	Rent	5,827.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,277.50
Inicio Group Ltd	04/07/2024	Rent	6,780.00
Inicio Group Ltd	04/07/2024	Rent	6,835.71
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	6,952.50
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	7,264.29
Inicio Group Ltd	04/07/2024	Rent	19,178.58
Velox Healthcare Limited	04/07/2024	Payments to Voluntary Organisa	21,234.00
Randstad Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	20,511.33
Horizon Supported Accomodation Ltd	04/07/2024	Rent	5,008.36
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Personal Needs	845.60
Salaam Care Limited	04/07/2024	Rent	10,788.00
Salaam Care Limited	04/07/2024	Rent	10,788.00
Salaam Care Limited	04/07/2024	Rent	10,788.00
Salaam Care Limited	04/07/2024	Rent	15,588.00
Active Care Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	4,578.00
New Spring Family Care (Preston) Ltc	04/07/2024	Payments to Voluntary Organisa	12,857.14
Nugent Care	04/07/2024	Payments to Private Contractor:	16,800.00

Nugent Care	04/07/2024	Payments to Voluntary Organisa	28,000.00
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,222.47
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,655.24
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	7,714.29
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	7,714.29
Bedspace Resource Ltd	04/07/2024	Payments to Private Contractor	1,234.24
Bedspace Resource Ltd	04/07/2024	Rent	1,248.52
Bedspace Resource Ltd	04/07/2024	Rent	2,304.80
Bedspace Resource Ltd	04/07/2024	Rent	3,286.02
Inspire Community Services Ltd	04/07/2024	Rent	2,580.76
Inspire Community Services Ltd	04/07/2024	Rent	3,133.78
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Inspire Community Services Ltd	04/07/2024	Rent	5,530.20
Fostering People Ltd	04/07/2024	Payments to Voluntary Organisa	3,986.40
Future Focused Care	04/07/2024	Payments to Voluntary Organisa	27,835.80
Inicio Group Ltd	04/07/2024	Rent	4,477.50
Shining Stars Fostering Agency Limite	04/07/2024	Rent	4,178.57
Identity Care Housing Ltd	04/07/2024	Rent	11,400.00
Brinscall Care (NW) Ltd	04/07/2024	Payments to Voluntary Organisa	15,748.28
Brinscall Care (NW) Ltd	04/07/2024	Payments to Voluntary Organisa	24,865.71
REDACTED	04/07/2024	Equipment Furniture & Material	750.00
Cress Security Co Ltd	04/07/2024	Repairs & Maintenance (Landlo	1,750.00
Contenur UK Ltd	04/07/2024	Wheeled Bins & Recycling Equip	1,221.40
Tonge Bridge Timber Sales (UK) Ltd	04/07/2024	Agresso Warehouse Control Acc	846.72
International Decorative Surfaces	04/07/2024	Agresso Warehouse Control Acc	1,716.00
Tameside Council	04/07/2024	Subscriptions	8,330.00
Greater Manchester Travelcards Ltd	04/07/2024	Children's ITU Contractor Costs	520.00
Finch Aggregates Ltd	04/07/2024	Equipment Furniture & Material	687.62
Origin Amenity Solutions Ltd	04/07/2024	Equipment Furniture & Material	2,801.70
Mark Harrod Limited	04/07/2024	Equipment Furniture & Material	3,675.04
Mark Harrod Limited	04/07/2024	Equipment Furniture & Material	4,299.00
E & J Prescott - Lock and Key Centre	04/07/2024	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	04/07/2024	Agresso Warehouse Control Acc	720.30
E & J Prescott - Lock and Key Centre	04/07/2024	Agresso Warehouse Control Acc	3,091.50
Swiis Foster Care Ltd	04/07/2024	Payments to Voluntary Organisa	4,161.85
Barnardo Services Ltd	04/07/2024	Payments to Voluntary Organisa	3,655.76
Reed Talent Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	1,846.34
Reed Talent Solutions Ltd	04/07/2024	Payments to Voluntary Organisa	1,846.34
Fairview Care & Support	04/07/2024	Rent	10,714.28
Meadows Psychology Services Limite	04/07/2024	Equipment Furniture & Material	22,837.44
Velox Healthcare Limited	04/07/2024	Payments to Voluntary Organisa	21,234.00



Rothwells Paper Ltd	04/07/2024	Agresso Warehouse Control Acc	1,514.00
Rothwells Paper Ltd	04/07/2024	Agresso Warehouse Control Acc	1,865.00
Castings Services Ltd	04/07/2024	Agresso Warehouse Control Acc	1,290.00
Tribal Services Ltd	04/07/2024	Subcontracted Repairs	2,100.00
Tribal Services Ltd	04/07/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	04/07/2024	Subcontracted Repairs	2,500.00
Tribal Services Ltd	04/07/2024	Subcontracted Repairs	3,800.00
Compass Minerals UK Limited	04/07/2024	Agresso Warehouse Control Acc	1,858.11
Compass Minerals UK Limited	04/07/2024	Agresso Warehouse Control Acc	7,429.85
Reed Talent Solutions Ltd	04/07/2024	Agency Staff	4,200.00
Ashton Fire Ltd	05/07/2024	GF Capital Expenditure	2,600.00
REDACTED	05/07/2024	Professional Fees	675.50
Reed Talent Solutions Ltd	05/07/2024	Hired & Contracted Services	4,156.23
Conservation Contracts North West Ltd	05/07/2024	Highways Maintenance	4,939.06
Reed Talent Solutions Ltd	05/07/2024	Professional Fees	1,118.15
M C Coote	05/07/2024	Highways Maintenance	1,690.00
Vivedia Ltd	05/07/2024	Equipment Furniture & Material	887.91
Forbes Solicitors	05/07/2024	Professional Fees	750.00
SBW Law Ltd	05/07/2024	Professional Fees	4,300.00
Veritas Solicitors LLP	05/07/2024	Professional Fees	500.00
Housing Disrepair Surveys Ltd	05/07/2024	Professional Fees	650.00
Ralph Livesey Ltd	05/07/2024	Provisions - Food and Drink	687.82
ADCS Ltd	05/07/2024	Equipment Furniture & Material	911.00
Handicare Accessibility Ltd	05/07/2024	GF Capital Expenditure	5,910.00
NonStop Recruitment Ltd	05/07/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	05/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/07/2024	Agency Staff	1,794.50
Liberty Gas Group Ltd	05/07/2024	HRA Programmed Works	71,980.26
Kings Chambers	05/07/2024	Professional Fees	937.50
Deans Court Chambers	05/07/2024	Professional Fees	1,750.00
Pickering Psychology Services Ltd	05/07/2024	Professional Fees	845.30
Theos Timber T/A T Noyek & Son	05/07/2024	Agresso Warehouse Control Acc	750.00
Forbes Solicitors	05/07/2024	Insurance Work and Claims	549.15
Forbes Solicitors	05/07/2024	Insurance Work and Claims	1,069.00
Forbes Solicitors	05/07/2024	Insurance Work and Claims	1,255.50
Standish Energy Ltd	05/07/2024	HRA Disrepair Works	1,134.74
Standish Energy Ltd	05/07/2024	HRA Disrepair Works	1,319.60
Standish Energy Ltd	05/07/2024	HRA Disrepair Works	1,786.98
Standish Energy Ltd	05/07/2024	HRA Disrepair Works	2,024.20
Lee Russell Decorators Ltd	05/07/2024	HRA Disrepair Works	590.99
DASCO Construction Ltd	05/07/2024	HRA Disrepair Works	584.30
DASCO Construction Ltd	05/07/2024	HRA Disrepair Works	2,115.36
DASCO Construction Ltd	05/07/2024	HRA Disrepair Works	4,071.22
Standish Energy Ltd	05/07/2024	HRA Disrepair Works	627.12
Addleshaw Goddard LLP	05/07/2024	Professional Fees	6,482.50
The Testing Lab PLC	05/07/2024	HRA Disrepair Works	826.00
Baker Ross Limited	05/07/2024	Equipment Furniture & Material	869.43

Technogym UK Ltd	05/07/2024	Licence Fees	510.00
M & D Cleaning Supplies Ltd	08/07/2024	Cleaning & Domestic Supplies	598.44
M & D Cleaning Supplies Ltd	08/07/2024	Cleaning & Domestic Supplies	905.50
Brenntag Uk Ltd	08/07/2024	Chemicals	630.00
Brenntag Uk Ltd	08/07/2024	Chemicals	1,506.00
NonStop Recruitment Ltd	08/07/2024	Agency Staff	1,683.50
Wigan & Leigh Pensioners Link Coff	08/07/2024	Payments to Voluntary Organisations	10,047.25
Possum Ltd	08/07/2024	Equipment Furniture & Material	1,550.00
Possum Ltd	08/07/2024	Equipment Furniture & Material	1,550.00
Tynetec Limited	08/07/2024	Equipment Furniture & Material	1,540.08
Careium UK Ltd	08/07/2024	Equipment Furniture & Material	2,295.95
Careium UK Ltd	08/07/2024	Equipment Furniture & Material	4,435.95
AGR Limited	08/07/2024	GF Capital Expenditure	5,086.50
Schafer Associates Ltd	08/07/2024	GF Capital Expenditure	4,163.03
Cen Group Ltd T/A Centrad	08/07/2024	Telecommunications	610.50
AGR Limited	08/07/2024	GF Capital Expenditure	1,430.27
AGR Limited	08/07/2024	GF Capital Expenditure	4,859.49
AGR Limited	08/07/2024	GF Capital Expenditure	5,245.70
Mountbatton Care Ltd	08/07/2024	Payments to Private Contractors	17,463.60
Liz Murphy Consultancy Ltd	08/07/2024	Professional Fees	990.00
Danforth Care NO 1 Ltd Wesham Ho	08/07/2024	Permanent Care	3,037.36
Colleycare Ltd T/A Ryevie Manor Ca	08/07/2024	Permanent Care	5,571.43
Coate Water Care (Arbory) Limited T/	08/07/2024	Permanent Care	5,357.14
AGR Limited	08/07/2024	GF Capital Expenditure	4,878.15
AGR Limited	08/07/2024	GF Capital Expenditure	5,502.52
AGR Limited	08/07/2024	GF Capital Expenditure	5,833.79
IRRV Services Ltd	08/07/2024	Professional Fees	1,550.00
Leigh Sports Village Co Ltd	08/07/2024	Professional Fees	693.75
Leigh Sports Village Co Ltd	08/07/2024	Professional Fees	1,600.00
Leigh Youth & Community Developm	08/07/2024	Professional Fees	4,284.50
Icon Training & Assessment Ltd	08/07/2024	Professional Fees	525.00
SBW Law Ltd	08/07/2024	Professional Fees	770.00
Rees Sports Ltd	08/07/2024	Professional Fees	6,600.00
Coupland Cavendish Ltd T/A Gowing	08/07/2024	Professional Fees	1,010.00
SK Lloyds Solicitors Ltd	08/07/2024	Professional Fees	2,000.00
Wrightington Wigan & Leigh NHS Trust	08/07/2024	Professional Fees	55,412.00
Health Assured Ltd	08/07/2024	Payments to Health Authorities	3,343.33
Smart Body Sports Ltd	08/07/2024	Professional Fees	9,255.00
The Testing Lab PLC	08/07/2024	HRA Repairs to Void Properties	2,652.00
AppleCast Limited	08/07/2024	Professional Fees	700.00
Autism Beaudon Understanding Kind	08/07/2024	Professional Fees	555.00
Reed Talent Solutions Ltd	08/07/2024	GF Capital Expenditure	898.99
Reed Talent Solutions Ltd	08/07/2024	GF Capital Expenditure	898.99
Reed Talent Solutions Ltd	08/07/2024	GF Capital Expenditure	898.99
Complete Care Holdings Ltd	08/07/2024	Private Domiciliary	2,297.79
Smart Body Sports Ltd	08/07/2024	Professional Fees	30,000.00
Millennium Translations Ltd	08/07/2024	Professional Fees	1,178.80
Atherton Carnival Committee	08/07/2024	Grants to External Bodies	600.00

Hindley ARLFC	08/07/2024	Grants to External Bodies	1,200.00
Technogym UK Ltd	08/07/2024	Licence Fees	610.00
Making Space	08/07/2024	Payments to Private Contractor:	663.32
Making Space	08/07/2024	Payments to Private Contractor:	804.00
Making Space	08/07/2024	Payments to Private Contractor:	804.00
Making Space	08/07/2024	Payments to Private Contractor:	884.40
Making Space	08/07/2024	Payments to Private Contractor:	964.80
Making Space	08/07/2024	Payments to Private Contractor:	984.92
Making Space	08/07/2024	Payments to Private Contractor:	1,125.60
Making Space	08/07/2024	Payments to Private Contractor:	1,125.60
Making Space	08/07/2024	Payments to Private Contractor:	1,206.00
Making Space	08/07/2024	Payments to Private Contractor:	1,206.00
Making Space	08/07/2024	Payments to Private Contractor:	1,206.00
Making Space	08/07/2024	Payments to Private Contractor:	1,226.12
Making Space	08/07/2024	Payments to Private Contractor:	1,286.40
Making Space	08/07/2024	Payments to Private Contractor:	1,346.72
Making Space	08/07/2024	Payments to Private Contractor:	1,366.80
Making Space	08/07/2024	Payments to Private Contractor:	1,507.52
Making Space	08/07/2024	Payments to Private Contractor:	1,608.00
Making Space	08/07/2024	Payments to Private Contractor:	1,688.40
Making Space	08/07/2024	Payments to Private Contractor:	1,829.12
Making Space	08/07/2024	Payments to Private Contractor:	2,653.92
Making Space	08/07/2024	Payments to Private Contractor:	27,376.72
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	1,949.70
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,130.60

IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,015.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,698.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	5,469.08
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	8,118.92
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	11,396.70
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	14,934.30
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	18,890.30
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	21,836.48
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	24,480.40
IAS (Services) Limited	08/07/2024	Payments to Private Contractor:	112,987.96
CIC	08/07/2024	Payments to Private Contractor:	562.80
CIC	08/07/2024	Payments to Private Contractor:	562.80
CIC	08/07/2024	Payments to Private Contractor:	562.80
CIC	08/07/2024	Payments to Private Contractor:	579.68
CIC	08/07/2024	Payments to Private Contractor:	643.20
CIC	08/07/2024	Payments to Private Contractor:	804.00
CIC	08/07/2024	Payments to Private Contractor:	804.00
CIC	08/07/2024	Payments to Private Contractor:	924.60
CIC	08/07/2024	Payments to Private Contractor:	964.80
CIC	08/07/2024	Payments to Private Contractor:	964.80
CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,125.60

CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,125.60
CIC	08/07/2024	Payments to Private Contractor:	1,145.72
CIC	08/07/2024	Payments to Private Contractor:	1,206.00
CIC	08/07/2024	Payments to Private Contractor:	1,206.00
CIC	08/07/2024	Payments to Private Contractor:	1,206.00
CIC	08/07/2024	Payments to Private Contractor:	1,286.40
CIC	08/07/2024	Payments to Private Contractor:	1,286.40
CIC	08/07/2024	Payments to Private Contractor:	1,407.00
CIC	08/07/2024	Payments to Private Contractor:	1,547.72
CIC	08/07/2024	Payments to Private Contractor:	1,608.00
CIC	08/07/2024	Payments to Private Contractor:	1,608.00
CIC	08/07/2024	Payments to Private Contractor:	1,688.40
CIC	08/07/2024	Payments to Private Contractor:	1,688.40
CIC	08/07/2024	Payments to Private Contractor:	1,809.00
CIC	08/07/2024	Payments to Private Contractor:	1,849.20
CIC	08/07/2024	Payments to Private Contractor:	1,929.60
CIC	08/07/2024	Payments to Private Contractor:	2,170.80
CIC	08/07/2024	Payments to Private Contractor:	2,231.12
CIC	08/07/2024	Payments to Private Contractor:	2,251.20
CIC	08/07/2024	Payments to Private Contractor:	2,251.20
CIC	08/07/2024	Payments to Private Contractor:	2,251.20
CIC	08/07/2024	Payments to Private Contractor:	2,412.00
CIC	08/07/2024	Payments to Private Contractor:	2,432.12
CIC	08/07/2024	Payments to Private Contractor:	2,531.20
CIC	08/07/2024	Payments to Private Contractor:	2,532.60
CIC	08/07/2024	Payments to Private Contractor:	2,974.80
CIC	08/07/2024	Payments to Private Contractor:	3,195.92
CIC	08/07/2024	Payments to Private Contractor:	3,376.80
CIC	08/07/2024	Payments to Private Contractor:	3,819.00
CIC	08/07/2024	Payments to Private Contractor:	4,461.60
CIC	08/07/2024	Payments to Private Contractor:	4,502.40
CIC	08/07/2024	Payments to Private Contractor:	4,824.00
CIC	08/07/2024	Payments to Private Contractor:	5,065.20
CIC	08/07/2024	Payments to Private Contractor:	5,266.20
CIC	08/07/2024	Payments to Private Contractor:	5,547.60
CIC	08/07/2024	Payments to Private Contractor:	5,628.00
CIC	08/07/2024	Payments to Private Contractor:	5,949.60
CIC	08/07/2024	Payments to Private Contractor:	6,030.00
CIC	08/07/2024	Payments to Private Contractor:	6,130.52
CIC	08/07/2024	Payments to Private Contractor:	6,592.80
CIC	08/07/2024	Payments to Private Contractor:	6,693.32
CIC	08/07/2024	Payments to Private Contractor:	6,753.60
CIC	08/07/2024	Payments to Private Contractor:	6,753.60
CIC	08/07/2024	Payments to Private Contractor:	7,477.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	7,879.20

CIC	08/07/2024	Payments to Private Contractor:	7,879.20
CIC	08/07/2024	Payments to Private Contractor:	8,301.32
CIC	08/07/2024	Payments to Private Contractor:	8,683.20
CIC	08/07/2024	Payments to Private Contractor:	9,406.80
CIC	08/07/2024	Payments to Private Contractor:	11,029.76
CIC	08/07/2024	Payments to Private Contractor:	15,475.60
CIC	08/07/2024	Payments to Private Contractor:	19,135.20
CIC	08/07/2024	Payments to Private Contractor:	19,135.20
CIC	08/07/2024	Payments to Private Contractor:	19,162.08
CIC	08/07/2024	Payments to Private Contractor:	20,636.16
CIC	08/07/2024	Payments to Private Contractor:	21,386.40
CIC	08/07/2024	Payments to Private Contractor:	58,841.12
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,653.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,733.60

Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,954.72
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	5,925.96
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	6,170.70
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	08/07/2024	Payments to Private Contractor:	54,965.80
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	1,309.37
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	3,216.00
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	9,514.08
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	08/07/2024	Payments to Private Contractor:	24,181.96
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	603.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	723.60
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	804.00





Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	3,451.46
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	3,658.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	3,939.60
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	5,226.00
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	27,014.40
Caretech Community Services Ltd	08/07/2024	Payments to Private Contractor:	178,008.52
Creative Support Ltd	08/07/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	08/07/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	08/07/2024	Payments to Private Contractor:	10,255.56
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,125.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,728.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,442.30
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,572.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	2,974.80

PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,457.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	5,386.80
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	6,874.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	08/07/2024	Payments to Private Contractor:	77,103.39
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	826.97
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,025.10
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,608.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	3,135.60
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	3,145.65
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	12,217.53
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	08/07/2024	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,688.40

Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	4,824.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	5,266.20
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	5,823.26
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	7,751.25
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	08/07/2024	Payments to Private Contractor:	94,203.44
Civica Election Services Ltd	08/07/2024	Hired & Contracted Services	6,099.82
Civica Election Services Ltd	08/07/2024	Hired & Contracted Services	20,319.85
Civica Election Services Ltd	08/07/2024	Postages	144,482.39
Technogym UK Ltd	08/07/2024	Licence Fees	510.00
REDACTED	08/07/2024	Professional Fees	790.00
REDACTED	08/07/2024	Professional Fees	597.00
DWF LLP	08/07/2024	GF Capital Expenditure	1,639.80
Forbes Solicitors	08/07/2024	Insurance Work and Claims	1,500.00
Forbes Solicitors	08/07/2024	Insurance Work and Claims	2,411.00
Electricity North West Ltd	08/07/2024	Insurance Work and Claims	3,152.74
Forbes Solicitors	08/07/2024	Insurance Work and Claims	1,207.60
Cromwell Polythene Ltd	08/07/2024	Wheeled Bins & Recycling Equip	12,582.00
Suez Recycling and Recovery Uk Ltd	08/07/2024	Waste and Recycling	7,575.25
Citron Hygiene UK Ltd	08/07/2024	Leasing (Equipment)	887.64
Fired Up Technologies Limited	08/07/2024	Equipment Furniture & Material	5,287.00
Odlings Ltd t/a The Columbaria Com	08/07/2024	Consumable Materials	702.00
AGR Limited	08/07/2024	GF Capital Expenditure	1,100.00
REDACTED	08/07/2024	Professional Fees	1,197.92

Central Chambers	08/07/2024	Professional Fees	700.00
Cromwell Polythene Ltd	08/07/2024	Wheeled Bins & Recycling Equip	601.78
REDACTED	08/07/2024	Professional Fees	600.00
Weldfast Services Ltd	08/07/2024	Subcontracted Repairs	1,326.00
BDS Contracting Services	08/07/2024	Subcontracted Repairs	876.00
Cloud Dialogs	08/07/2024	Computer Software (Licences &	1,059.30
Edmundsons Electrical	08/07/2024	Direct Materials	644.79
Drainage Consultants Limited	08/07/2024	Subcontracted Repairs	2,040.00
LOSTOCK SKIP HIRE LTD	08/07/2024	Equipment Hire	660.00
Horton Flooring Ltd	08/07/2024	Subcontracted Repairs	680.00
AMS Cladding Ltd	08/07/2024	GF Capital Expenditure	1,495.00
Parklands Services (NW) Ltd	08/07/2024	GF Capital Expenditure	77,616.51
Freestyle Fitness Ltd	08/07/2024	Professional Fees	878.75
Complete Care Holdings Ltd	08/07/2024	Private Domicilliary	2,645.94
Complete Care Holdings Ltd	08/07/2024	Private Domicilliary	6,453.00
Liberty Gas Group Ltd	08/07/2024	HRA Programmed Works	4,753.08
British Gas Social Housing Limited T/	08/07/2024	HRA Capital Expenditure	13,271.01
IAS (Services) Limited	08/07/2024	Private Domicilliary	724.66
IAS (Services) Limited	08/07/2024	Private Domicilliary	786.64
IAS (Services) Limited	08/07/2024	Private Domicilliary	848.62
IAS (Services) Limited	08/07/2024	Private Domicilliary	1,492.23
IAS (Services) Limited	08/07/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	08/07/2024	Private Domicilliary	1,825.95
IAS (Services) Limited	08/07/2024	Private Domicilliary	11,541.00
Green Crew CIC	08/07/2024	Private Day Care	913.56
Green Crew CIC	08/07/2024	Private Day Care	1,218.08
Green Crew CIC	08/07/2024	Private Day Care	1,522.60
Green Crew CIC	08/07/2024	Private Day Care	1,522.60
Green Crew CIC	08/07/2024	Private Day Care	28,489.52
Care Choice North West Limited	08/07/2024	Private Domicilliary	783.90
Care Choice North West Limited	08/07/2024	Private Domicilliary	839.18
Care Choice North West Limited	08/07/2024	Private Domicilliary	844.20
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,658.25
Care Choice North West Limited	08/07/2024	Private Domicilliary	2,427.08
Care Choice North West Limited	08/07/2024	Private Domicilliary	8,346.53
Electricity North West Ltd	08/07/2024	Insurance Work and Claims	3,088.20
Forbes Solicitors	08/07/2024	Insurance Work and Claims	507.00
Forbes Solicitors	08/07/2024	Insurance Work and Claims	964.50
Department Of work and Pensions	08/07/2024	Insurance Work and Claims	744.00
Care Choice North West Limited	08/07/2024	Private Domicilliary	610.65
Care Choice North West Limited	08/07/2024	Private Domicilliary	790.36
Care Choice North West Limited	08/07/2024	Private Domicilliary	902.70
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,189.44
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,545.21
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,624.86
Care Choice North West Limited	08/07/2024	Private Domicilliary	1,747.51
Care Choice North West Limited	08/07/2024	Private Domicilliary	2,890.98
Care Choice North West Limited	08/07/2024	Private Domicilliary	3,005.46

Care Choice North West Limited	08/07/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	08/07/2024	Private Domicilliary	3,717.00
Care Choice North West Limited	08/07/2024	Private Domicilliary	4,397.20
Care Choice North West Limited	08/07/2024	Private Domicilliary	30,846.57
Sea Recruitment Services Ltd	08/07/2024	Private Domicilliary	600.00
Just B U (Atherton) CIC	08/07/2024	Private Day Care	589.76
Just B U (Atherton) CIC	08/07/2024	Private Day Care	884.63
Just B U (Atherton) CIC	08/07/2024	Private Day Care	1,179.53
Just B U (Atherton) CIC	08/07/2024	Private Day Care	18,021.12
Electricity North West Ltd	08/07/2024	Insurance Work and Claims	724.54
IAS (Services) Limited	08/07/2024	Private Day Care	1,574.40
Harmony Home Care	08/07/2024	Private Domicilliary	594.72
Harmony Home Care	08/07/2024	Private Domicilliary	1,184.26
Harmony Home Care	08/07/2024	Private Domicilliary	1,449.63
Harmony Home Care	08/07/2024	Private Domicilliary	2,437.29
Harmony Home Care	08/07/2024	Private Domicilliary	2,878.02
Harmony Home Care	08/07/2024	Private Domicilliary	20,066.62
True Colours Inclusive CIC	08/07/2024	Private Day Care	739.40
True Colours Inclusive CIC	08/07/2024	Private Day Care	5,845.00
Travis Perkins Trading Co Ltd	08/07/2024	Agresso Warehouse Control Acc	943.04
Travis Perkins Trading Co Ltd	08/07/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	08/07/2024	Agresso Warehouse Control Acc	1,138.00
Brabbin & Rudd Ltd	09/07/2024	Agresso Warehouse Control Acc	593.10
THE BECK COMPANY LTD	09/07/2024	Agresso Warehouse Control Acc	660.00
Surface Performance Ltd	09/07/2024	Repairs & Maintenance (Non CF	1,425.00
Origin Fitness Limited	09/07/2024	Equipment Furniture & Material	1,136.88
Origin Fitness Limited	09/07/2024	Equipment Furniture & Material	9,820.84
Orbit4 UK Limited	09/07/2024	Gym Equipment Maintenance	500.00
Orbit4 UK Limited	09/07/2024	Gym Equipment Maintenance	900.00
The Music Continuum CIC	09/07/2024	Payments to Voluntary Organisations	2,000.00
REDACTED	09/07/2024	Professional Fees	1,000.00
REDACTED	09/07/2024	Professional Fees	1,000.00
REDACTED	09/07/2024	Professional Fees	1,000.00
We Made That LLP	09/07/2024	Professional Fees	10,647.00
Disclosure & Barring Service	09/07/2024	Hired & Contracted Services	9,956.00
Cyclescheme Ltd	09/07/2024	Equipment Furniture & Material	1,666.67
Tuskerdirect Limited	09/07/2024	Hired & Contracted Services	1,161.72
Tuskerdirect Limited	09/07/2024	Hired & Contracted Services	12,699.24
Huws Gray Ltd	09/07/2024	Direct Materials	536.92
Pooles Domestic	09/07/2024	Repairs To Equipment	509.49
ISM Construction Ltd	09/07/2024	Subcontracted Repairs	7,215.24
ISM Construction Ltd	09/07/2024	Subcontracted Repairs	7,473.68
ISM Construction Ltd	09/07/2024	Subcontracted Repairs	11,082.26
Millfield Agricultural Services Ltd	09/07/2024	Vehicle and Plant Hire	1,050.00
Millfield Agricultural Services Ltd	09/07/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/07/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/07/2024	Subcontracted Repairs	5,437.50
J Fisher & Sons Ltd	09/07/2024	Direct Materials	684.00

J Fisher & Sons Ltd	09/07/2024	Direct Materials	855.00
J Fisher & Sons Ltd	09/07/2024	Direct Materials	1,140.00
J Fisher & Sons Ltd	09/07/2024	Direct Materials	4,104.00
H2O FlowTech Ltd	09/07/2024	Subcontracted Repairs	1,853.72
Golden Orb Solutions Limited	09/07/2024	Subcontracted Repairs	737.50
Rioned UK Ltd	09/07/2024	Vehicle and Plant Hire	2,785.80
Ad Hoc UK Security Ltd	09/07/2024	Hired & Contracted Services	992.00
Jetting Services (NW) Ltd T/A HCM Je	09/07/2024	Repairs To Equipment	545.00
Stark Building Materials Ltd t/a Jewsc	09/07/2024	Direct Materials	1,257.12
Addmix Concrete Limited	09/07/2024	Direct Materials	1,052.50
SEND Recruitment Ltd	09/07/2024	Private Education Services	3,097.36
Spectra Security Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,943.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,080.50
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	780.96
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	814.80
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	814.80
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	832.72
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,059.24
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,099.98
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,140.72
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,181.46
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	1,952.40
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,944.26
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,974.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	2,993.68
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	3,254.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	3,254.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	4,461.00
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	4,936.84
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	5,141.32
Sector Security Services Ltd	09/07/2024	Repairs & Maintenance (Landlo	5,401.64
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,750.00
RELX (UK) Limited T/A Lexis Nexis UK	09/07/2024	Books, Publications and Resour	1,162.00
The Brick	09/07/2024	Payments to Voluntary Organise	6,240.00
Carter Brown - The Expert Service Lin	09/07/2024	Professional Fees	500.00
Curtins	09/07/2024	Equipment Furniture & Material	1,650.00
Barton Huxley Management Ltd	09/07/2024	Payments to Private Contractor:	25,903.33
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	09/07/2024	Housing Support / Drugs and Al	1,545.00
Pennington Choices Ltd	09/07/2024	Payments to Private Contractor:	1,034.93
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	923.00

Mott Maconald Ltd	09/07/2024	Refunds	1,396.09
Time Psychology Ltd	09/07/2024	Professional Fees	910.00
Connective Family	09/07/2024	Professional Fees	550.00
Dr Sophie Beatrice Littler T/A CTC Ps	09/07/2024	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Ps	09/07/2024	Professional Fees	560.00
Wigan Pier Promotions Ltd	09/07/2024	Hired & Contracted Services	2,025.00
Melling Commercial Ltd T/A Westwo	09/07/2024	Vehicle and Plant Hire	898.34
Capricorn Media Protection Ltd	09/07/2024	Equipment Furniture & Material	1,217.50
Capricorn Media Protection Ltd	09/07/2024	Equipment Furniture & Material	1,360.00
Capricorn Media Protection Ltd	09/07/2024	Equipment Furniture & Material	5,826.20
Buddha Group Ltd	09/07/2024	Hired & Contracted Services	898.00
Conservation Contracts North West I	09/07/2024	Highways Maintenance	713.47
Conservation Contracts North West I	09/07/2024	GF Capital Expenditure	2,917.29
Finch Aggregates Ltd	09/07/2024	Equipment Furniture & Material	1,010.90
Elite Care North West Ltd	09/07/2024	Private Domicilliary	993.23
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,009.03
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,024.83
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,099.95
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,263.78
Elite Care North West Ltd	09/07/2024	Private Domicilliary	1,879.74
Elite Care North West Ltd	09/07/2024	Private Domicilliary	2,745.68
Elite Care North West Ltd	09/07/2024	Private Domicilliary	4,328.17
Elite Care North West Ltd	09/07/2024	Private Domicilliary	7,355.72
Elite Care North West Ltd	09/07/2024	Private Domicilliary	8,406.53
Elite Care North West Ltd	09/07/2024	Private Domicilliary	24,904.29
Golden Orb Solutions Limited	09/07/2024	Payments to Private Contractor:	737.50
Portal Plan Quest Ltd	09/07/2024	Fees & Charges	8,216.00
Citron Hygiene UK Ltd	09/07/2024	Leasing (Equipment)	500.91
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	974.00
The Oyster Partnership Limited	09/07/2024	Equipment Furniture & Material	1,400.00
Innovative Leisure Ltd	09/07/2024	GF Capital Expenditure	19,380.00
Fueltek Ltd	09/07/2024	Repairs & Maintenance (Non CF	3,525.98
Stan Dawes Fencing Ltd	09/07/2024	Printing & Stationery Supplies	6,141.00
Civica Uk Ltd	09/07/2024	Equipment Furniture & Material	9,250.00
Local Government Association	09/07/2024	Equipment Furniture & Material	567.00
Peoplescout Limited	09/07/2024	Advertising (Non Employee)	536.12
Mike Barrow Taxi Service	09/07/2024	Children's ITU Contractor Costs	1,700.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	3,200.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	4,000.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	24,030.00
Buzz2Go Minibuses Ltd	09/07/2024	Children's ITU Contractor Costs	40,545.00
DRIVEN	09/07/2024	Children's ITU Contractor Costs	1,700.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	1,501.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	2,740.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	2,780.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	3,965.00
REDACTED	09/07/2024	Children's ITU Contractor Costs	7,740.00

L & L Travel Ltd	09/07/2024	Children's ITU Contractor Costs	2,400.00
L & L Travel Ltd	09/07/2024	Children's ITU Contractor Costs	2,400.00
Auto Travel Limited	09/07/2024	Children's ITU Contractor Costs	3,960.00
Disability Transport Services Ltd	09/07/2024	Children's ITU Contractor Costs	3,320.00
Disability Transport Services Ltd	09/07/2024	Children's ITU Contractor Costs	13,549.20
Hollydene Fund	09/07/2024	Grants to External Bodies	1,000.00
Atherton Carnival Committee	09/07/2024	Grants to External Bodies	600.00
Friends of Beech Hill	09/07/2024	Grants to External Bodies	2,095.00
Standish Voice	09/07/2024	Grants to External Bodies	2,180.00
Tyldesley Juniors Netball Club	09/07/2024	Grants to External Bodies	833.00
Empire Royals Morris Dancers	09/07/2024	Grants to External Bodies	800.00
Ashton Mini Travel Ltd	09/07/2024	Payments to Private Contractor:	1,300.00
MC Direct (UK) Limited	09/07/2024	Payments to Private Contractor:	1,280.00
Jayne Milligan (JSM Contracts)	09/07/2024	Children's ITU Contractor Costs	1,000.00
Jayne Milligan (JSM Contracts)	09/07/2024	Children's ITU Contractor Costs	1,680.00
Airlink Travel	09/07/2024	Children's ITU Contractor Costs	2,600.00
Ashcrofts Mini Travel	09/07/2024	Payments to Private Contractor:	11,080.00
Ashcrofts Mini Travel	09/07/2024	Children's ITU Contractor Costs	15,640.00
Ashcrofts Mini Travel	09/07/2024	Children's ITU Contractor Costs	30,573.00
Eaves Executive Travel	09/07/2024	Children's ITU Contractor Costs	2,970.00
Mohammed Hassan Naeim T/A Scho	09/07/2024	Children's ITU Contractor Costs	11,087.20
REDACTED	09/07/2024	Children's ITU Contractor Costs	9,280.00
Colin Frost T/A C & K Taxis	09/07/2024	Children's ITU Contractor Costs	3,680.00
Colin Frost T/A C & K Taxis	09/07/2024	Children's ITU Contractor Costs	8,072.50
Home to School Travel Ltd	09/07/2024	Children's ITU Contractor Costs	3,500.00
Neil Cowburn T/A Town Travel	09/07/2024	Children's ITU Contractor Costs	2,940.00
Neil Cowburn T/A Town Travel	09/07/2024	Children's ITU Contractor Costs	4,572.00
Yasar Mahmood T/A ZEE Executive C:	09/07/2024	Payments to Private Contractor:	3,148.00
Yasar Mahmood T/A ZEE Executive C:	09/07/2024	Children's ITU Contractor Costs	3,280.00
Yasar Mahmood T/A ZEE Executive C:	09/07/2024	Children's ITU Contractor Costs	5,400.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	900.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	1,600.00
K & M Taxis	09/07/2024	Payments to Private Contractor:	1,886.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	2,240.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	3,600.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	4,320.00
K & M Taxis	09/07/2024	Children's ITU Contractor Costs	10,460.00
Ian Halliwell t/a Wigan Mini Travel	09/07/2024	Children's ITU Contractor Costs	2,677.80
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	3,514.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Payments to Private Contractor:	4,784.80
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	4,956.00
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	13,166.80
JR's Private Hire Airports Are Us - JR's	09/07/2024	Children's ITU Contractor Costs	30,108.60
K J Lines	09/07/2024	Subcontracted Repairs	1,577.30
Standish Energy Ltd	09/07/2024	Subcontracted Repairs	11,435.99
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	858.90
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	940.32
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	1,058.80



Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	1,282.94
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	1,377.00
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	4,867.09
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	5,328.50
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	5,999.85
Lee Russell Decorators Ltd	09/07/2024	Subcontracted Repairs	7,269.99
Technogym UK Ltd	09/07/2024	Licence Fees	2,256.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	09/07/2024	Licence Fees	1,123.00
Brenntag Uk Ltd	09/07/2024	Chemicals	720.00
D G West t/a West Plumbing Services	09/07/2024	Subcontracted Repairs	797.48
Origin Fitness Limited	09/07/2024	Equipment Furniture & Material	5,641.61
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	1,355.46
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	1,676.05
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	2,033.19
Salisbury Roofing Ltd	09/07/2024	Subcontracted Repairs	2,514.08
The Finishing Point (TFP) Ltd	09/07/2024	Equipment Furniture & Material	1,198.00
W M Design Studio Limited	09/07/2024	GF Capital Expenditure	760.00
Barker Proudlove Ltd	09/07/2024	Professional Fees	6,248.75
SWECO Building Control Limited	09/07/2024	GF Capital Expenditure	2,500.00
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	698.27
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	965.58
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	1,177.62
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	1,972.12
Standish Energy Ltd	09/07/2024	HRA Disrepair Works	2,216.41
Dennis Goulding Ltd	09/07/2024	HRA Disrepair Works	1,491.30
Dennis Goulding Ltd	09/07/2024	HRA Disrepair Works	1,559.34
Paypoint Plc	09/07/2024	Equipment Furniture & Material	8,820.00
Aspull Electrical Services Ltd	09/07/2024	Professional Fees	2,000.00
Biffa Waste Services Ltd	09/07/2024	Equipment Hire	1,130.79
Biffa Waste Services Ltd	09/07/2024	Equipment Hire	2,185.24
Elite Security Service Providers Ltd	09/07/2024	Premises Security	1,120.00
Advanced Business Software And So	09/07/2024	Licence Fees	585.00
BDS Contracting Services	09/07/2024	Agency Staff	2,176.00
Arbtech Consulting Ltd	09/07/2024	HRA Capital Expenditure	889.00
Arbtech Consulting Ltd	09/07/2024	HRA Capital Expenditure	889.00
Pooles Domestics	09/07/2024	Grants to External Bodies	565.71
Pooles Domestics	09/07/2024	Grants to External Bodies	649.04
Cansford Laboratories Limited	09/07/2024	Payments to Carers	820.85
A.G.S. Tech Ltd	09/07/2024	HRA Programmed Works	7,798.67
Adoption Matters Northwest	09/07/2024	Professional Fees	542.50
Adoption Matters Northwest	09/07/2024	Professional Fees	581.25
Adoption Matters Northwest	09/07/2024	Professional Fees	581.50
Adoption Matters Northwest	09/07/2024	Professional Fees	676.20
Adoption Matters Northwest	09/07/2024	Professional Fees	751.50
Adoption Matters Northwest	09/07/2024	Professional Fees	816.73
Adoption Matters Northwest	09/07/2024	Professional Fees	842.30
Adoption Matters Northwest	09/07/2024	Professional Fees	1,182.65

Adoption Matters Northwest	09/07/2024	Professional Fees	1,766.25
Mobility Care Services Limited	09/07/2024	GF Capital Expenditure	3,010.00
Dr Jeanie McIntee T/A CTC Psychology	09/07/2024	Professional Fees	840.00
Social Care Services Group	09/07/2024	Payments to Voluntary Organisations	7,440.00
Social Care Services Group	09/07/2024	Payments to Voluntary Organisations	21,805.50
Keys Group PCE LTD	09/07/2024	Payments to Voluntary Organisations	23,530.89
Keys Group PCE LTD	09/07/2024	Payments to Voluntary Organisations	49,050.00
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisations	14,339.91
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisations	15,078.75
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisations	21,590.31
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisations	25,576.29
Hexagon Care Services Ltd	09/07/2024	Payments to Voluntary Organisations	25,889.96
All Round Care Ltd	09/07/2024	Payments to Voluntary Organisations	47,032.88
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisations	3,182.06
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisations	3,214.20
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisations	3,659.97
Olive Branch Fostering Ltd	09/07/2024	Payments to Voluntary Organisations	4,134.00
Therapeutic Fostering Ltd	09/07/2024	Payments to Voluntary Organisations	6,380.28
Royal Mail Group Ltd	09/07/2024	Postages	12,509.30
Compass Minerals UK Limited	09/07/2024	Agresso Warehouse Control Accounts	1,812.57
Compass Minerals UK Limited	09/07/2024	Agresso Warehouse Control Accounts	7,371.30
Compass Minerals UK Limited	09/07/2024	Agresso Warehouse Control Accounts	9,234.61
RH Environmental Ltd t/a RHE Global	09/07/2024	Computer Software (Licences & Subscriptions)	4,355.96
Cherry Trees Community Hub	09/07/2024	Equipment Furniture & Material	500.00
Alpha Biolabs Ltd	09/07/2024	Professional Fees	517.50
Deans Court Chambers	09/07/2024	Professional Fees	940.00
Deans Court Chambers	09/07/2024	Professional Fees	1,050.00
Central Chambers	09/07/2024	Professional Fees	550.00
REDACTED	09/07/2024	Professional Fees	708.33
THE BECK COMPANY LTD	10/07/2024	Agresso Warehouse Control Accounts	1,283.77
Biffa Waste Services Ltd	10/07/2024	Refuse Collection	1,006.95
ISS Mediclean Ltd	10/07/2024	Building Cleaning	3,157.37
Southern Solicitors Limited	10/07/2024	Professional Fees	3,093.75
Care4Health Limited	10/07/2024	Professional Fees	1,213.05
Autism Initiatives	10/07/2024	Private Day Care	4,040.28
F Parkinson Ltd	10/07/2024	GF Capital Expenditure	119,566.11
Parklands Services (NW) Ltd	10/07/2024	GF Capital Expenditure	32,041.95
Birchalls	10/07/2024	Equipment Furniture & Material	626.00
Agilisys Limited	10/07/2024	Payments to Private Contractors	4,465.65
Agilisys Limited	10/07/2024	Equipment Furniture & Material	5,643.75
Agilisys Limited	10/07/2024	Computer Software (Licences & Subscriptions)	13,506.57
TRU (Transitional Rehabilitation Unit)	10/07/2024	Private Day Care	4,221.30
Mountbatton Care Ltd	10/07/2024	Payments to Private Contractors	25,650.60
Michael Hyde & Associates Ltd t/a MI	10/07/2024	GF Capital Expenditure	9,000.00
Michael Hyde & Associates Ltd t/a MI	10/07/2024	GF Capital Expenditure	24,205.00
Michael Hyde & Associates Ltd t/a MI	10/07/2024	GF Capital Expenditure	24,568.00
Ashton Bedrooms	10/07/2024	Equipment Furniture & Material	723.00
Bithell's Waste Management LTD	10/07/2024	Hired & Contracted Services	504.31

Bithell's Waste Management LTD	10/07/2024	Hired & Contracted Services	1,288.03
Tarmac Trading Limited	10/07/2024	GF Capital Expenditure	81,444.17
Dowhigh Ltd	10/07/2024	GF Capital Expenditure	47,900.08
Pooles Domestics	10/07/2024	Equipment Furniture & Material	524.98
Conservation Contracts North West I	10/07/2024	Highways Maintenance	5,719.84
Complete Background Screening Ltd	10/07/2024	Hired & Contracted Services	565.79
Bauer Radio Ltd	10/07/2024	Marketing & Publicity	762.72
Blacks Solicitors LLP	10/07/2024	Professional Fees	1,153.00
Fusion Furniture Solution Ltd	10/07/2024	Equipment Furniture & Material	984.00
Biowise Ltd	10/07/2024	Waste and Recycling	107,666.48
Cress Security Co Ltd	10/07/2024	Repairs & Maintenance (Landlo	8,290.00
Abacus Cleaning Services Ltd	10/07/2024	HRA Day to Day Responsive Ref	595.00
Thomas Contracting Ltd	10/07/2024	HRA Day to Day Responsive Ref	1,000.00
E & J Prescott - Lock and Key Centre	10/07/2024	HRA Day to Day Responsive Ref	663.70
ABC Childcare	10/07/2024	Nursery Grant Payments	2,647.50
Security Surveillance Systems Ltd	10/07/2024	HRA Day to Day Responsive Ref	2,750.00
Childwall Table & Chair Hire Limited	10/07/2024	Equipment Hire	600.00
Forbes Solicitors	10/07/2024	Insurance Work and Claims	11,446.00
Vicky Halliwell T/A Appy Little Plums	10/07/2024	Nursery Grant Payments	3,247.50
Little Acorns Day Nursery	10/07/2024	Nursery Grant Payments	1,200.00
Busy Bees Nursery - Wigan Scholes	10/07/2024	Nursery Grant Payments	1,365.00
Douglas Valley Early Years CTR	10/07/2024	Nursery Grant Payments	2,400.00
Douglas Valley Early Years CTR	10/07/2024	Nursery Grant Payments	2,400.00
Childcare & Community Centres	10/07/2024	Nursery Grant Payments	750.00
Childcare & Community Centres	10/07/2024	Nursery Grant Payments	1,500.00
St Bede Childcare T/A Little Owls Day	10/07/2024	Nursery Grant Payments	600.00
St Bede Childcare T/A Little Owls Day	10/07/2024	Nursery Grant Payments	1,200.00
Dr Jeanie McIntee T/A CTC Psycholog	10/07/2024	Professional Fees	980.00
One Vision Media Productions	10/07/2024	Private Day Care	910.05
One Vision Media Productions	10/07/2024	Private Day Care	1,377.03
One Vision Media Productions	10/07/2024	Private Day Care	14,828.48
Complete Care Holdings Ltd	10/07/2024	Private Domicilliary	8,291.40
Forbes Solicitors	10/07/2024	Insurance Work and Claims	1,250.00
Greenslate Community Farm Ltd	10/07/2024	Private Day Care	1,813.33
My Life Legacy	10/07/2024	Private Day Care	1,428.00
Wigan Borough Healthwatch CIC	10/07/2024	Professional Fees	53,750.00
Cobden House Chambers	10/07/2024	Professional Fees	750.00
Alcedo Orange Ltd T/A Alcedo Wigan	10/07/2024	Private Domicilliary	1,346.10
Guardian Homecare UK Ltd	10/07/2024	Private Domicilliary	613.54
SBW Law Ltd	10/07/2024	Professional Fees	5,000.00
Funeral Services Limited	10/07/2024	Hired & Contracted Services	1,350.00
Advantage Healthcare Ltd	10/07/2024	Private Domicilliary	14,100.00
Complete Care Holdings Ltd	10/07/2024	Private Domicilliary	1,003.87
Greater Manchester Travelcards Ltd	10/07/2024	Children's ITU Contractor Costs	10,300.00
Prepaid Financial Services Ltd	10/07/2024	Bank Charges	1,327.50
Prepaid Financial Services Ltd	10/07/2024	Bank Charges	1,555.50
Alcedo Orange Ltd T/A Alcedo Wigan	10/07/2024	Private Domicilliary	696.00
Cavalry Healthcare Ltd	10/07/2024	Private Domicilliary	905.00

Horton Flooring Ltd	10/07/2024	HRA Disrepair Works	707.62
Pertemps Professional Recruitment I	10/07/2024	Agency Staff	1,769.05
Randstad Solutions Ltd	10/07/2024	Personal Needs	1,716.00
Richmond Villages Operations Ltd - L	10/07/2024	Respite Care	7,260.00
Richmond Villages Operations Ltd - L	10/07/2024	Respite Care	7,260.00
Leisuretec (UK) Ltd	10/07/2024	Equipment Furniture & Material	795.00
Security Surveillance Systems Ltd	10/07/2024	HRA Day to Day Responsive Rep	2,750.00
REDACTED	10/07/2024	Professional Fees	1,584.00
Haymarket Media	10/07/2024	Subscriptions	517.00
Haymarket Media	10/07/2024	Subscriptions	1,033.00
Haymarket Media	10/07/2024	Subscriptions	10,330.00
Venn Group Limited	10/07/2024	Agency Staff	2,661.12
Creative Heritage Consultants Limite	10/07/2024	GF Capital Expenditure	7,975.00
Total Merchandise Ltd	10/07/2024	Equipment Furniture & Material	1,156.56
Crown Oil Limited	10/07/2024	Other Fuel	723.12
Crown Oil Limited	10/07/2024	Other Fuel	1,422.00
Standish Energy Ltd	10/07/2024	Subcontracted Repairs	8,994.14
REDACTED	10/07/2024	Professional Fees	1,552.50
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	538.41
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	539.53
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	1,256.29
PAL Electrical (NW) Ltd	10/07/2024	Subcontracted Repairs	1,258.92
D G West t/a West Plumbing Services	10/07/2024	Subcontracted Repairs	1,114.99
REDACTED	10/07/2024	Professional Fees	1,001.25
Cityheart Ltd	10/07/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	10/07/2024	GF Capital Expenditure	84,747.13
Orion Crown Ltd T/A Welch Mill Carp	10/07/2024	Furnished Accomodation	1,390.00
Cherish UK Ltd	10/07/2024	Private Domicilliary	25,909.00
Language Line Limited	10/07/2024	Equipment Furniture & Material	3,130.00
Nectar Creative Ltd	10/07/2024	Equipment Furniture & Material	2,400.00
P R Chauffeuring Services Ltd	10/07/2024	Equipment Furniture & Material	2,198.00
The Greenfield Food Company Ltd T/	10/07/2024	Provisions - Food and Drink	638.96
Security Monitoring Centres Ltd	10/07/2024	Repairs & Maintenance (Landlo	3,483.04
Rothwells Paper Ltd	10/07/2024	Agresso Warehouse Control Acc	1,865.00
Citizens Advice Service In The Boroug	10/07/2024	Professional Fees	112,500.00
AWOL Recruitment Ltd	10/07/2024	Professional Fees	1,382.50
AWOL Recruitment Ltd	10/07/2024	Professional Fees	1,400.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	10/07/2024	Vehicle and Plant Hire	1,116.00
Childrens Home Quality	10/07/2024	Professional Fees	1,550.00
The Exclusec Group Ltd	10/07/2024	Hired & Contracted Services	1,920.00
Baydale Control Systems Ltd	10/07/2024	Repairs & Maintenance (Landlo	2,697.60
Trading Standards Institute	10/07/2024	Equipment Furniture & Material	895.00
Trading Standards Institute	10/07/2024	Equipment Furniture & Material	895.00
Trading Standards Institute	10/07/2024	Equipment Furniture & Material	895.00
Astley Hire Ltd	10/07/2024	Education, Training, Exam Fees	910.00

Regulator of Social Housing	10/07/2024	Subscriptions	105,955.43
Age UK Wigan Borough	10/07/2024	Subcontracted Repairs	1,649.00
B J McNamee Limited	10/07/2024	Subcontracted Repairs	617.50
B J McNamee Limited	10/07/2024	Subcontracted Repairs	6,735.00
B J McNamee Limited	10/07/2024	Subcontracted Repairs	7,699.98
B J McNamee Limited	10/07/2024	Subcontracted Repairs	8,025.50
B J McNamee Limited	10/07/2024	Subcontracted Repairs	8,907.50
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	509.11
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	698.79
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,011.56
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,048.20
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,443.50
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	1,517.34
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	2,165.24
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	2,220.37
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	2,529.60
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,074.99
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,330.55
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,640.15
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	3,794.40
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	4,431.06
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	4,612.49
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	4,891.12
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	5,460.22
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	5,531.60
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	6,016.39
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	6,646.58
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	7,336.67
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	8,297.40
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	8,871.85
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	9,024.59
JJH Building Contractors Ltd	10/07/2024	Subcontracted Repairs	13,307.79
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	761.28
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	1,028.76
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	1,201.20
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	2,633.63
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	2,658.90
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	3,045.11
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	3,236.67
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	3,415.76
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	4,115.05
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	4,804.78
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	5,974.16
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	10,534.51
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	10,635.62
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	12,946.66
Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	13,663.05

Dennis Goulding Ltd	10/07/2024	Subcontracted Repairs	23,896.64
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	553.05
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	689.10
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	790.15
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	797.90
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	835.26
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	1,448.08
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	1,659.13
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	2,067.28
Horton Flooring Ltd	10/07/2024	Subcontracted Repairs	2,393.68
Elite Electrical and Security Limited	10/07/2024	Subcontracted Repairs	506.80
Elite Electrical and Security Limited	10/07/2024	Subcontracted Repairs	1,182.55
SEND Recruitment Ltd	10/07/2024	Education, Training, Exam Fees	514.84
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	840.00
The Music Cellar	10/07/2024	Equipment Furniture & Material	893.55
Three Towers	10/07/2024	Equipment Hire	1,265.00
R S Tyrer Ltd	10/07/2024	Equipment Furniture & Material	1,200.00
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	10/07/2024	Education, Training, Exam Fees	1,680.00
Firesouls Limited	10/07/2024	Computer Software (Licences &	24,563.00
THE BECK COMPANY LTD	11/07/2024	Agresso Warehouse Control Ac	660.00
THE BECK COMPANY LTD	11/07/2024	Agresso Warehouse Control Ac	750.00
Hopwells Limited	11/07/2024	Provisions - Food and Drink	724.85
Hopwells Limited	11/07/2024	Provisions - Food and Drink	13,574.70
Hopwells Limited	11/07/2024	Provisions - Food and Drink	15,176.75
Harfield Components Ltd	11/07/2024	Equipment Furniture & Material	6,284.53
Citron Hygiene UK Ltd	11/07/2024	Wheeled Bins & Recycling Equip	793.95
Design & Plumbing Services Ltd	11/07/2024	Hired & Contracted Services	952.27
The Snug After Dark CIC	11/07/2024	Equipment Furniture & Material	1,599.00
Lee Price T/A Best Price Decorating S	11/07/2024	Repairs & Maintenance (Non CF	1,700.00
Addleshaw Goddard LLP	11/07/2024	Professional Fees	7,012.50
Pooles Domestic	11/07/2024	Equipment Furniture & Material	508.32
Orion Crown Ltd T/A Welch Mill Carp	11/07/2024	Equipment Furniture & Material	645.00
Kibo Hospital Services Ltd T/A Balanc	11/07/2024	Payments to Private Contractor:	6,819.30
Freestyle Fitness Ltd	11/07/2024	Professional Fees	1,230.25
Purcell Architecture Limited	11/07/2024	GF Capital Expenditure	640.00
Hemming Group Limited	11/07/2024	Equipment Furniture & Material	2,000.00
Walter Carefoot & Sons(Constructior	11/07/2024	GF Capital Expenditure	1,498.67
Ella UK Ltd	11/07/2024	Private Domicilliary	504.45
Ella UK Ltd	11/07/2024	Private Domicilliary	524.20
Ella UK Ltd	11/07/2024	Private Domicilliary	643.57
Ella UK Ltd	11/07/2024	Private Domicilliary	783.12
Ella UK Ltd	11/07/2024	Private Domicilliary	4,582.74
MacIntyre Care Ltd	11/07/2024	Payments to Private Contractor:	8,371.25
CAS Behavioural Health LTD	11/07/2024	Payments to Private Contractor:	11,314.20
Amore Complex Care Ltd	11/07/2024	Payments to Private Contractor:	3,003.64
John David Roberts T/A Maes Teg Res	11/07/2024	Permanent Care	8,300.32

BDS Contracting Services	11/07/2024	Agency Staff	4,352.00
K J Lines	11/07/2024	Subcontracted Repairs	2,255.84
H&C Plant Hire Limited	11/07/2024	Vehicle and Plant Hire	1,387.50
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	786.25
Golden Orb Solutions Limited	11/07/2024	Subcontracted Repairs	943.75
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	676.00
Leeds Commercial Ltd T/A L C Vehicl	11/07/2024	Vehicle and Plant Hire	996.00
Ella UK Ltd	11/07/2024	Private Domicilliary	504.45
Ella UK Ltd	11/07/2024	Private Domicilliary	504.45
Ella UK Ltd	11/07/2024	Private Domicilliary	593.87
Ella UK Ltd	11/07/2024	Private Domicilliary	695.61
Ella UK Ltd	11/07/2024	Private Domicilliary	4,507.13
Tynetec Limited	11/07/2024	Equipment Furniture & Material	5,338.60
Bridgewater Day Care	11/07/2024	Private Day Care	660.00
Bridgewater Day Care	11/07/2024	Private Day Care	2,245.00
Bridgewater Day Care	11/07/2024	Private Day Care	4,735.00
Personal Care Services Limited	11/07/2024	Private Domicilliary	525.69
Personal Care Services Limited	11/07/2024	Private Domicilliary	939.87
Personal Care Services Limited	11/07/2024	Private Domicilliary	1,162.89
Personal Care Services Limited	11/07/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	11/07/2024	Private Domicilliary	1,720.44
Personal Care Services Limited	11/07/2024	Private Domicilliary	2,086.22
Personal Care Services Limited	11/07/2024	Private Domicilliary	2,196.03
Personal Care Services Limited	11/07/2024	Private Domicilliary	2,309.85
Personal Care Services Limited	11/07/2024	Private Domicilliary	2,808.99
Personal Care Services Limited	11/07/2024	Private Domicilliary	5,037.23
Personal Care Services Limited	11/07/2024	Private Domicilliary	36,321.18
Excel in life (NW) CIC	11/07/2024	Private Day Care	3,012.96
Grow for Giving	11/07/2024	Private Day Care	640.00
Grow for Giving	11/07/2024	Private Day Care	800.00
Grow for Giving	11/07/2024	Private Day Care	5,040.00
Care Choice North West Limited	11/07/2024	Private Domicilliary	698.48
Care Choice North West Limited	11/07/2024	Private Domicilliary	839.18
Care Choice North West Limited	11/07/2024	Private Domicilliary	844.20
Care Choice North West Limited	11/07/2024	Private Domicilliary	1,643.18
Care Choice North West Limited	11/07/2024	Private Domicilliary	2,437.13
Care Choice North West Limited	11/07/2024	Private Domicilliary	8,391.75
Core Orrell CIC	11/07/2024	Payments to Private Contractor:	600.00
Core Orrell CIC	11/07/2024	Private Day Care	17,825.60
AppleCast Limited	11/07/2024	Private Day Care	624.00
AppleCast Limited	11/07/2024	Private Day Care	936.00
AppleCast Limited	11/07/2024	Private Day Care	4,992.00
The Greenfield Food Company Ltd T/	11/07/2024	Equipment Furniture & Material	863.54
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	513.57
REDACTED	11/07/2024	Professional Fees	602.48
The Branded Items Group Ltd	11/07/2024	Equipment Furniture & Material	695.25
Hopwells Limited	11/07/2024	Provisions - Food and Drink	511.93
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	529.56





Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,721.07
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	2,392.61
Reed Specialist Recruitment Ltd	11/07/2024	Agency Staff	2,498.54
Disability Direct	11/07/2024	Direct Payments	503.53
Disability Direct	11/07/2024	Direct Payments	503.53
Disability Direct	11/07/2024	Direct Payments	503.53
Disability Direct	11/07/2024	Direct Payments	503.53
Disability Direct	11/07/2024	Direct Payments	520.64
Disability Direct	11/07/2024	Direct Payments	522.45
Disability Direct	11/07/2024	Direct Payments	528.58
Disability Direct	11/07/2024	Direct Payments	531.35
Disability Direct	11/07/2024	Direct Payments	531.35
Disability Direct	11/07/2024	Direct Payments	531.35
Disability Direct	11/07/2024	Direct Payments	541.20
Disability Direct	11/07/2024	Direct Payments	541.78
Disability Direct	11/07/2024	Direct Payments	545.26
Disability Direct	11/07/2024	Direct Payments	545.26
Disability Direct	11/07/2024	Direct Payments	545.26
Disability Direct	11/07/2024	Direct Payments	550.51
Disability Direct	11/07/2024	Direct Payments	552.22
Disability Direct	11/07/2024	Direct Payments	559.17
Disability Direct	11/07/2024	Direct Payments	559.17
Disability Direct	11/07/2024	Direct Payments	559.17
Disability Direct	11/07/2024	Direct Payments	559.17
Disability Direct	11/07/2024	Direct Payments	559.17
Disability Direct	11/07/2024	Direct Payments	562.31
Disability Direct	11/07/2024	Direct Payments	572.29
Disability Direct	11/07/2024	Direct Payments	572.85
Disability Direct	11/07/2024	Direct Payments	573.08
Disability Direct	11/07/2024	Direct Payments	573.08
Disability Direct	11/07/2024	Direct Payments	578.50
Disability Direct	11/07/2024	Direct Payments	580.04

Disability Direct	11/07/2024	Direct Payments	582.00
Disability Direct	11/07/2024	Direct Payments	584.22
Disability Direct	11/07/2024	Direct Payments	597.49
Disability Direct	11/07/2024	Direct Payments	597.49
Disability Direct	11/07/2024	Direct Payments	607.86
Disability Direct	11/07/2024	Direct Payments	617.06
Disability Direct	11/07/2024	Direct Payments	628.72
Disability Direct	11/07/2024	Direct Payments	636.96
Disability Direct	11/07/2024	Direct Payments	639.86
Disability Direct	11/07/2024	Direct Payments	642.63
Disability Direct	11/07/2024	Direct Payments	652.96
Disability Direct	11/07/2024	Direct Payments	667.68
Disability Direct	11/07/2024	Direct Payments	670.45
Disability Direct	11/07/2024	Direct Payments	671.83
Disability Direct	11/07/2024	Direct Payments	679.56
Disability Direct	11/07/2024	Direct Payments	681.59
Disability Direct	11/07/2024	Direct Payments	684.36
Disability Direct	11/07/2024	Direct Payments	698.27
Disability Direct	11/07/2024	Direct Payments	698.27
Disability Direct	11/07/2024	Direct Payments	714.27
Disability Direct	11/07/2024	Direct Payments	715.43
Disability Direct	11/07/2024	Direct Payments	719.14
Disability Direct	11/07/2024	Direct Payments	719.25
Disability Direct	11/07/2024	Direct Payments	723.32
Disability Direct	11/07/2024	Direct Payments	736.04
Disability Direct	11/07/2024	Direct Payments	737.53
Disability Direct	11/07/2024	Direct Payments	744.77
Disability Direct	11/07/2024	Direct Payments	746.17
Disability Direct	11/07/2024	Direct Payments	767.82
Disability Direct	11/07/2024	Direct Payments	767.82
Disability Direct	11/07/2024	Direct Payments	767.82
Disability Direct	11/07/2024	Direct Payments	771.53
Disability Direct	11/07/2024	Direct Payments	781.73
Disability Direct	11/07/2024	Direct Payments	794.32
Disability Direct	11/07/2024	Direct Payments	801.69
Disability Direct	11/07/2024	Direct Payments	802.96
Disability Direct	11/07/2024	Direct Payments	804.48
Disability Direct	11/07/2024	Direct Payments	805.12
Disability Direct	11/07/2024	Direct Payments	809.47
Disability Direct	11/07/2024	Direct Payments	820.47
Disability Direct	11/07/2024	Direct Payments	837.37
Disability Direct	11/07/2024	Direct Payments	857.76
Disability Direct	11/07/2024	Direct Payments	865.19
Disability Direct	11/07/2024	Direct Payments	879.10
Disability Direct	11/07/2024	Direct Payments	883.93
Disability Direct	11/07/2024	Direct Payments	895.79
Disability Direct	11/07/2024	Direct Payments	901.79

Disability Direct	11/07/2024	Direct Payments	901.79
Disability Direct	11/07/2024	Direct Payments	928.90
Disability Direct	11/07/2024	Direct Payments	945.88
Disability Direct	11/07/2024	Direct Payments	962.56
Disability Direct	11/07/2024	Direct Payments	977.78
Disability Direct	11/07/2024	Direct Payments	990.38
Disability Direct	11/07/2024	Direct Payments	1,008.00
Disability Direct	11/07/2024	Direct Payments	1,016.91
Disability Direct	11/07/2024	Direct Payments	1,047.60
Disability Direct	11/07/2024	Direct Payments	1,069.95
Disability Direct	11/07/2024	Direct Payments	1,071.48
Disability Direct	11/07/2024	Direct Payments	1,087.75
Disability Direct	11/07/2024	Direct Payments	1,097.87
Disability Direct	11/07/2024	Direct Payments	1,101.41
Disability Direct	11/07/2024	Direct Payments	1,127.95
Disability Direct	11/07/2024	Direct Payments	1,129.48
Disability Direct	11/07/2024	Direct Payments	1,152.99
Disability Direct	11/07/2024	Direct Payments	1,171.21
Disability Direct	11/07/2024	Direct Payments	1,174.18
Disability Direct	11/07/2024	Direct Payments	1,268.58
Disability Direct	11/07/2024	Direct Payments	1,314.62
Disability Direct	11/07/2024	Direct Payments	1,316.74
Disability Direct	11/07/2024	Direct Payments	1,340.27
Disability Direct	11/07/2024	Direct Payments	1,350.64
Disability Direct	11/07/2024	Direct Payments	1,360.73
Disability Direct	11/07/2024	Direct Payments	1,369.54
Disability Direct	11/07/2024	Direct Payments	1,374.83
Disability Direct	11/07/2024	Direct Payments	1,406.77
Disability Direct	11/07/2024	Direct Payments	1,466.95
Disability Direct	11/07/2024	Direct Payments	1,466.95
Disability Direct	11/07/2024	Direct Payments	1,514.77
Disability Direct	11/07/2024	Direct Payments	1,532.87
Disability Direct	11/07/2024	Direct Payments	1,560.69
Disability Direct	11/07/2024	Direct Payments	1,582.09
Disability Direct	11/07/2024	Direct Payments	1,637.11
Disability Direct	11/07/2024	Direct Payments	1,671.97
Disability Direct	11/07/2024	Direct Payments	1,671.97
Disability Direct	11/07/2024	Direct Payments	1,678.80
Disability Direct	11/07/2024	Direct Payments	1,735.76
Disability Direct	11/07/2024	Direct Payments	1,788.14
Disability Direct	11/07/2024	Direct Payments	1,827.36
Disability Direct	11/07/2024	Direct Payments	1,838.89
Disability Direct	11/07/2024	Direct Payments	1,895.69
Disability Direct	11/07/2024	Direct Payments	1,935.54
Disability Direct	11/07/2024	Direct Payments	2,047.54
Disability Direct	11/07/2024	Direct Payments	2,122.43
Disability Direct	11/07/2024	Direct Payments	2,127.77
Disability Direct	11/07/2024	Direct Payments	2,240.84

Disability Direct	11/07/2024	Direct Payments	2,311.50
Disability Direct	11/07/2024	Direct Payments	2,359.87
Disability Direct	11/07/2024	Direct Payments	2,392.87
Disability Direct	11/07/2024	Direct Payments	2,401.19
Disability Direct	11/07/2024	Direct Payments	2,404.16
Disability Direct	11/07/2024	Direct Payments	2,507.85
Disability Direct	11/07/2024	Direct Payments	2,520.48
Disability Direct	11/07/2024	Direct Payments	2,660.16
Disability Direct	11/07/2024	Direct Payments	2,718.49
Disability Direct	11/07/2024	Direct Payments	2,718.49
Disability Direct	11/07/2024	Direct Payments	2,718.49
Disability Direct	11/07/2024	Direct Payments	2,734.22
Disability Direct	11/07/2024	Direct Payments	2,736.99
Disability Direct	11/07/2024	Direct Payments	2,738.88
Disability Direct	11/07/2024	Direct Payments	2,819.75
Disability Direct	11/07/2024	Direct Payments	2,854.51
Disability Direct	11/07/2024	Direct Payments	2,866.42
Disability Direct	11/07/2024	Direct Payments	2,904.97
Disability Direct	11/07/2024	Direct Payments	3,007.33
Disability Direct	11/07/2024	Direct Payments	3,066.00
Disability Direct	11/07/2024	Direct Payments	3,288.19
Disability Direct	11/07/2024	Direct Payments	3,292.86
Disability Direct	11/07/2024	Direct Payments	3,323.01
Disability Direct	11/07/2024	Direct Payments	3,421.31
Disability Direct	11/07/2024	Direct Payments	3,495.07
Disability Direct	11/07/2024	Direct Payments	3,583.77
Disability Direct	11/07/2024	Direct Payments	3,800.20
Disability Direct	11/07/2024	Direct Payments	3,941.19
Disability Direct	11/07/2024	Direct Payments	4,406.54
Disability Direct	11/07/2024	Direct Payments	7,192.50
My Life DP Managed Accounts t/a My	11/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	11/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	11/07/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	11/07/2024	Direct Payments	1,460.55
Alison Black Ltd t/a Sportmax	11/07/2024	Equipment Furniture & Material	586.05
Barefoot Trading Limited	11/07/2024	Equipment Furniture & Material	650.00
My Life Legacy	11/07/2024	Private Domicilliary	4,105.90
Proteus Equipment Ltd	11/07/2024	Vehicle and Plant Hire	579.60
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	596.00
The Testing Lab PLC	11/07/2024	HRA Day to Day Responsive Rep	1,879.00
AFI UPLIFT LTD	11/07/2024	GF Capital Expenditure	6,500.00
Crown Oil Limited	11/07/2024	Other Fuel	783.84
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwo	11/07/2024	Vehicle and Plant Hire	923.75

Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	516.00
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	11/07/2024	Vehicle and Plant Hire	756.00
SP Window Cleaning Services	11/07/2024	Window Cleaning	1,265.00
Castle Hill Kids Club Ltd	11/07/2024	Professional Fees	2,550.00
The Brick	11/07/2024	Equipment Furniture & Material	7,828.00
The Brick	11/07/2024	Equipment Furniture & Material	13,109.00
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	634.17
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	634.17
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	637.49
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	654.18
Headliner Hotels Ltd T/A Holiday Inn	11/07/2024	Payments to Private Contractor:	654.18
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	2,928.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	3,240.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	3,700.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	8,127.00
Squires Park Travel Limited	11/07/2024	Children's ITU Contractor Costs	10,906.00
CLK transport Solutions LTD	11/07/2024	Payments to Private Contractor:	9,494.20
REDACTED	11/07/2024	Children's ITU Contractor Costs	3,880.00
Mahtab Moshirzadeh t/a Mahtab's W	11/07/2024	Payments to Private Contractor:	1,280.00
RNIB	11/07/2024	Hired & Contracted Services	1,092.50
Standish Energy Ltd	11/07/2024	HRA Disrepair Works	979.79
DASCO Construction Ltd	11/07/2024	HRA Disrepair Works	2,782.08
Horton Flooring Ltd	11/07/2024	HRA Disrepair Works	555.98
Wilkinson Cowan Partnership Ltd	11/07/2024	HRA Capital Expenditure	1,890.00
Wilkinson Cowan Partnership Ltd	11/07/2024	HRA Capital Expenditure	2,000.00
Rider Levett Bucknall UK Ltd	11/07/2024	HRA Capital Expenditure	1,000.00
John McCall Architects Ltd	11/07/2024	HRA Capital Expenditure	695.00
John McCall Architects Ltd	11/07/2024	HRA Capital Expenditure	2,500.00
DASCO Construction Ltd	11/07/2024	HRA Disrepair Works	2,025.74
DASCO Construction Ltd	11/07/2024	HRA Disrepair Works	5,043.60
RJD Associates (NW) Limited	11/07/2024	HRA Capital Expenditure	6,669.77
Agilisys Limited	11/07/2024	Professional Fees	130,083.00
Agilisys Limited	11/07/2024	Payments to Private Contractor:	364,994.13
Bristow & Sutor	11/07/2024	Professional Fees	9,537.12
Rosefox Paper Ltd	11/07/2024	Consumable Materials	720.75
Standard Fuel Oils LTD	11/07/2024	Other Fuel	8,804.89
Cress Security Co Ltd	11/07/2024	Repairs & Maintenance (Landlo	3,910.00
ISM Construction Ltd	11/07/2024	Grounds Maintenance	1,330.06
ISM Construction Ltd	11/07/2024	GF Capital Expenditure	1,330.06
Foresight Clinical Services Ltd	11/07/2024	Professional Fees	810.00
Medical Expert Witness Alliance LLP	11/07/2024	Professional Fees	1,704.00
Frontline Data Ltd	11/07/2024	Professional Fees	19,709.50
Topp Language Solutions Ltd	12/07/2024	Hired & Contracted Services	6,575.00
Travel Perk UK IRL LTD (Click Travel)	12/07/2024	Payments to Private Contractor:	1,193.36
BT Payment Services Ltd	12/07/2024	GF Capital Expenditure	3,465.67



Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,686.75
Reed Specialist Recruitment Ltd	12/07/2024	Agency Staff	1,762.31
Transport for Greater Manchester	12/07/2024	GF Capital Expenditure	1,218.87
Agrovista UK Ltd	12/07/2024	Equipment Furniture & Material	669.60
WSP UK LTD	12/07/2024	GF Capital Expenditure	4,250.00
The Avenue Private Day Nursery	12/07/2024	Nursery Grant Payments	1,468.35
ABC Castle Nursery	12/07/2024	Nursery Grant Payments	5,202.90
Atherton Pre-School	12/07/2024	Nursery Grant Payments	1,624.92
Busy Bees Ltd - Just Learning	12/07/2024	Nursery Grant Payments	4,066.99
Heron Day Nursery	12/07/2024	Nursery Grant Payments	2,259.00
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	5,882.16
Best Friends Nursery	12/07/2024	Nursery Grant Payments	5,956.65
Jumping Jacks Nursery	12/07/2024	Nursery Grant Payments	790.65
Lesley Gormally t/a Parsons Walk Nu	12/07/2024	Nursery Grant Payments	677.70
First Steps At Cansfield	12/07/2024	Nursery Grant Payments	1,375.05
St Maries B & A School Club	12/07/2024	Nursery Grant Payments	1,718.72
Lamberhead Green Headstart	12/07/2024	Nursery Grant Payments	1,468.35
First Steps Private Day Nursery Lowt	12/07/2024	Nursery Grant Payments	3,011.25
Redwood House Childrens Nursery	12/07/2024	Nursery Grant Payments	2,146.05
First Steps Nursery (Leigh Branch)	12/07/2024	Nursery Grant Payments	2,829.60
WIGAN BC Millbrook Playalong and g	12/07/2024	Nursery Grant Payments	1,011.32
Hindsford Community Link NW Ltd	12/07/2024	Nursery Grant Payments	1,716.00
Highfield Grange Pre School	12/07/2024	Nursery Grant Payments	4,087.20
Little Foxes (Wigan) Ltd T/A Iona Hou	12/07/2024	Nursery Grant Payments	512.25
Bumblebees	12/07/2024	Nursery Grant Payments	1,299.65
Little Angels Day Nursery	12/07/2024	Nursery Grant Payments	1,468.35
Little Angels Day Nursery	12/07/2024	Nursery Grant Payments	2,407.35
The Ducklings Day Nursery	12/07/2024	Nursery Grant Payments	3,187.22
ABC Pre School	12/07/2024	Nursery Grant Payments	745.47
ABC Pre School	12/07/2024	Nursery Grant Payments	1,355.40
Little Rainbow Day Nursery	12/07/2024	Nursery Grant Payments	1,558.70
Cheshire Care Ltd T/A Fairfield & Twi	12/07/2024	Nursery Grant Payments	1,468.35
Sunbeams Day Nursery	12/07/2024	Nursery Grant Payments	864.60
Vicky Halliwell T/A Appy Little Plums	12/07/2024	Nursery Grant Payments	1,183.25
Aspull Pre School LTD	12/07/2024	Nursery Grant Payments	910.00
Vicarage Road Playgroup	12/07/2024	Nursery Grant Payments	628.80
Newton Westpark Nursery	12/07/2024	Nursery Grant Payments	3,669.71
Little Acorns Day Nursery	12/07/2024	Nursery Grant Payments	8,496.15
Little Rainbows 2	12/07/2024	Nursery Grant Payments	1,896.77
Headstart Pre-School Ltd	12/07/2024	Nursery Grant Payments	858.92
Busy Bees Nursery - Wigan Scholes	12/07/2024	Nursery Grant Payments	3,154.65
Mere House Day Nursery Ltd	12/07/2024	Nursery Grant Payments	744.08
Early Excellence Associates Ltd t/a T	12/07/2024	Nursery Grant Payments	943.20

Play Pals Childcare Ltd	12/07/2024	Nursery Grant Payments	3,275.55
Play Pals Childcare Ltd	12/07/2024	Nursery Grant Payments	4,025.26
Little Giggles Private Day Nursery & P	12/07/2024	Nursery Grant Payments	3,329.70
Storytimes Private Day Nursery	12/07/2024	Nursery Grant Payments	5,341.05
Little Acorns Day Nursery Springfield	12/07/2024	Nursery Grant Payments	6,577.35
Childcare & Community Centres	12/07/2024	Nursery Grant Payments	2,607.15
Hope School Early Years Section 27	12/07/2024	Nursery Grant Payments	858.92
Footprints Day Nursery	12/07/2024	Nursery Grant Payments	3,412.65
Little Sticks Forest School Ltd	12/07/2024	Nursery Grant Payments	1,246.95
Woodland Adventure Nursey Ltd	12/07/2024	Nursery Grant Payments	1,955.10
A Stars Pre-School Ltd	12/07/2024	Nursery Grant Payments	3,259.35
Little Explorers Nurseries Goose Gre	12/07/2024	Nursery Grant Payments	2,256.06
St Bede Childcare T/A Little Owls Day	12/07/2024	Nursery Grant Payments	1,047.40
NurseryandM.E Ltd	12/07/2024	Nursery Grant Payments	1,129.50
Cheryl Dalton t/as The Playhouse Da	12/07/2024	Nursery Grant Payments	5,920.00
Culcheth Sports Club	12/07/2024	Hospitality	1,400.00
Vickers Business Systems Ltd	12/07/2024	Printing & Stationery Supplies	768.00
Powell Hardware Ltd	12/07/2024	Agresso Warehouse Control Acc	681.00
Ralph Livesey Ltd	12/07/2024	Provisions - Food and Drink	592.40
CC Tech Limited	12/07/2024	Computer Software (Licences &	8,041.00
Melling Commercial Ltd T/A Westwo	12/07/2024	Vehicle and Plant Hire	879.00
Farnworth 2000 T/A PSD Group	12/07/2024	Vehicle and Plant Hire	568.46
Farnworth 2000 T/A PSD Group	12/07/2024	Repair And Maintenance Transp	1,320.30
AEROCOOL LTD	12/07/2024	Repairs & Maintenance (Non CF	725.50
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	520.53
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	760.45
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	968.39
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	1,522.57
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	1,779.69
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	2,082.11
Dennis Goulding Ltd	12/07/2024	HRA Disrepair Works	3,873.54
UK Environmental & Asbestos Solutio	12/07/2024	HRA Day to Day Responsive Rep	3,616.00
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	684.71
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	1,231.55
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	4,016.48
DASCO Construction Ltd	12/07/2024	HRA Disrepair Works	5,962.22
MAC Groundworks & Construction Lt	12/07/2024	HRA Day to Day Responsive Rep	1,700.00
Endura Group Ltd t/a Landscape Sup	12/07/2024	Equipment Furniture & Material	1,418.00
Seashell Trust	12/07/2024	Private Day Care	3,069.75
NonStop Recruitment Ltd	12/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/07/2024	Agency Staff	1,794.50
Pickering Psychology Services Ltd	12/07/2024	Professional Fees	2,078.07
Cavalry Healthcare Ltd	12/07/2024	Private Domicilliary	1,152.90
Hinckley and Burbage Gymnastics Cl	12/07/2024	Equipment Furniture & Material	553.69
R S Tyrer Ltd	12/07/2024	Insurance Work and Claims	901.36
Appleby Court Nursing Home	12/07/2024	Nursing Care	943.52
Appleby Court Nursing Home	12/07/2024	Nursing Care	943.52







Making Space	12/07/2024	Respite Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,876.00
Making Space	12/07/2024	Permanent Care	2,928.00
Making Space	12/07/2024	Respite Care	2,976.00
Making Space	12/07/2024	Respite Care	3,002.00
Making Space	12/07/2024	Permanent Care	3,002.00
Making Space	12/07/2024	Respite Care	3,002.00
Making Space	12/07/2024	Permanent Care	3,116.00
Making Space	12/07/2024	Permanent Care	3,767.00
Making Space	12/07/2024	Permanent Care	4,806.86
Heathcoates Care Ltd (florenc	12/07/2024	Permanent Care	12,946.00
Stepping Stones	12/07/2024	Permanent Care	5,068.08
Moston Grange N.H.	12/07/2024	Permanent Care	8,804.00
Sunny Bank Prs Ltd	12/07/2024	Permanent Care	2,753.44
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	943.52
Jah-Jireh Rest Home	12/07/2024	Nursing Care	1,314.19
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,876.00
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	12/07/2024	Permanent Care	2,976.00
Beeches Care Home	12/07/2024	Respite Care	3,800.00
Beeches Care Home	12/07/2024	Respite Care	9,064.29
Stocks Hall Care Home	12/07/2024	Nursing Care	943.52
Stocks Hall Care Home	12/07/2024	Nursing Care	943.52
Stocks Hall Care Home	12/07/2024	Nursing Care	943.52
Stocks Hall Care Home	12/07/2024	Nursing Care	943.52
Stocks Hall Care Home	12/07/2024	Nursing Care	943.52
Stocks Hall Care Home	12/07/2024	Nursing Care	1,583.77
Stocks Hall Care Home	12/07/2024	Permanent Care	3,049.24
Stocks Hall Care Home	12/07/2024	Permanent Care	3,184.96
Stocks Hall Care Home	12/07/2024	Permanent Care	3,368.00
Stocks Hall Care Home	12/07/2024	Permanent Care	3,673.08
Stocks Hall Care Home	12/07/2024	Permanent Care	3,673.08
Stocks Hall Care Home	12/07/2024	Respite Care	3,673.08
Stocks Hall Care Home	12/07/2024	Respite Care	3,973.08
Stocks Hall Care Home	12/07/2024	Permanent Care	5,840.76
Stocks Hall Care Home	12/07/2024	Permanent Care	7,059.20
Stocks Hall Care Home	12/07/2024	Permanent Care	7,062.04

Stocks Hall Care Home	12/07/2024	Permanent Care	9,989.05
The David Lewis Centre	12/07/2024	Permanent Care	15,648.32
The David Lewis Centre	12/07/2024	Permanent Care	17,737.12
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Nursing Care	943.52
Haighfield Nursing Home	12/07/2024	Permanent Care	2,624.00
Haighfield Nursing Home	12/07/2024	Permanent Care	2,804.00
Haighfield Nursing Home	12/07/2024	Permanent Care	2,896.00
Haighfield Nursing Home	12/07/2024	Permanent Care	2,896.00
Haighfield Nursing Home	12/07/2024	Permanent Care	2,896.00
Haighfield Nursing Home	12/07/2024	Permanent Care	2,896.00
Haighfield Nursing Home	12/07/2024	Permanent Care	3,072.00
Haighfield Nursing Home	12/07/2024	Permanent Care	3,072.00
Haighfield Nursing Home	12/07/2024	Respite Care	3,404.86
Haighfield Nursing Home	12/07/2024	Permanent Care	4,806.86
Haighfield Nursing Home	12/07/2024	Permanent Care	4,806.86
Haighfield Nursing Home	12/07/2024	Permanent Care	5,407.71
Caring Alternatives Ltd	12/07/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	12/07/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	12/07/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	12/07/2024	Respite Care	3,300.00
Caring Alternatives Ltd	12/07/2024	Permanent Care	3,300.00
Caring Alternatives Ltd	12/07/2024	Permanent Care	4,143.89
Caring Alternatives Ltd	12/07/2024	Permanent Care	13,082.29
Caring Alternatives Ltd	12/07/2024	Permanent Care	35,084.57
The Nugent Care Society	12/07/2024	Permanent Care	2,864.00
The Nugent Care Society	12/07/2024	Permanent Care	2,864.00
The Nugent Care Society	12/07/2024	Respite Care	2,876.00
The Nugent Care Society	12/07/2024	Permanent Care	2,876.00
The Nugent Care Society	12/07/2024	Respite Care	2,876.00
The Nugent Care Society	12/07/2024	Permanent Care	4,262.00
The Nugent Care Society	12/07/2024	Permanent Care	4,262.00
The Nugent Care Society	12/07/2024	Respite Care	4,262.00
The Nugent Care Society	12/07/2024	Permanent Care	4,262.00
The Nugent Care Society	12/07/2024	Permanent Care	4,304.00
The Nugent Care Society	12/07/2024	Respite Care	5,033.00
The Nugent Care Society	12/07/2024	Permanent Care	14,328.00
The Nugent Care Society	12/07/2024	Permanent Care	14,328.00



St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	2,976.00
St George's Nursing Home	12/07/2024	Permanent Care	3,468.00
St George's Nursing Home	12/07/2024	Respite Care	3,720.00
St George's Nursing Home	12/07/2024	Permanent Care	4,000.00
St George's Nursing Home	12/07/2024	Permanent Care	4,000.00
St George's Nursing Home	12/07/2024	Respite Care	4,056.00
St George's Nursing Home	12/07/2024	Respite Care	4,120.00
St George's Nursing Home	12/07/2024	Permanent Care	4,121.16
St George's Nursing Home	12/07/2024	Permanent Care	4,121.16
St George's Nursing Home	12/07/2024	Permanent Care	4,164.00
St George's Nursing Home	12/07/2024	Permanent Care	4,164.00
St George's Nursing Home	12/07/2024	Respite Care	4,950.00
St George's Nursing Home	12/07/2024	Permanent Care	14,580.00
Springfield Nursing Home	12/07/2024	Permanent Care	2,825.48
Springfield Nursing Home	12/07/2024	Respite Care	2,825.48
Springfield Nursing Home	12/07/2024	Permanent Care	2,850.96
Springfield Nursing Home	12/07/2024	Permanent Care	3,071.28
Springfield Nursing Home	12/07/2024	Permanent Care	3,071.28
Douglas Bank Nursing Home	12/07/2024	Permanent Care	2,970.04
Barchester Healthcare Ltd T/A Sherw	12/07/2024	Permanent Care	3,037.36
Century Healthcare Ltd	12/07/2024	Nursing Care	943.52
Century Healthcare Ltd	12/07/2024	Respite Care	2,600.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Century Healthcare Ltd	12/07/2024	Permanent Care	2,964.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,064.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,064.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,064.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,184.00
Century Healthcare Ltd	12/07/2024	Respite Care	3,184.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,184.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,184.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,208.00
Century Healthcare Ltd	12/07/2024	Permanent Care	3,520.00
Century Healthcare Ltd	12/07/2024	Respite Care	3,673.08
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	2,876.00

Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	3,184.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Permanent Care	3,632.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	4,724.86
Rosewood Healthcare Ltd T/A Barley	12/07/2024	Respite Care	5,033.00
Trees Park (Kenyon Ltd)	12/07/2024	Respite Care	3,667.86
The Orchard Trust	12/07/2024	Permanent Care	3,878.36
The Hamiltons Residential Home	12/07/2024	Respite Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Respite Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Respite Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	12/07/2024	Permanent Care	3,184.00
Derbyshire County Council	12/07/2024	Permanent Care	1,497.64
Derbyshire County Council	12/07/2024	Permanent Care	2,877.48
Leonard Cheshire Disability	12/07/2024	Respite Care	5,283.12
Alma Green Care Home	12/07/2024	Permanent Care	2,928.00
Alma Green Care Home	12/07/2024	Permanent Care	3,200.00
Alma Green Care Home	12/07/2024	Permanent Care	3,200.00
Alma Green Care Home	12/07/2024	Respite Care	6,721.12
Isand Ltd	12/07/2024	Permanent Care	9,388.04
Chataway Nursing Home	12/07/2024	Permanent Care	3,400.00
Diamond Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	12/07/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	12/07/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	12/07/2024	Permanent Care	2,876.00

Diamond Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	12/07/2024	Permanent Care	2,876.00
Condoover College Ltd	12/07/2024	Permanent Care	5,300.00
Norley Hall Care Home	12/07/2024	Respite Care	2,468.26
Norley Hall Care Home	12/07/2024	Permanent Care	2,720.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	2,804.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,000.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,400.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,400.00
Norley Hall Care Home	12/07/2024	Respite Care	3,805.43
Norley Hall Care Home	12/07/2024	Permanent Care	3,880.00
Norley Hall Care Home	12/07/2024	Respite Care	3,905.57
Norley Hall Care Home	12/07/2024	Permanent Care	3,960.00
Norley Hall Care Home	12/07/2024	Permanent Care	3,960.00
Norley Hall Care Home	12/07/2024	Permanent Care	4,400.00
Norley Hall Care Home	12/07/2024	Permanent Care	4,400.00
Norley Hall Care Home	12/07/2024	Permanent Care	4,907.00
Norley Hall Care Home	12/07/2024	Permanent Care	6,809.71
Stocks Hall Care Homes (2) ltd	12/07/2024	Permanent Care	3,673.08
Hill Care Ltd t/a Alderwood	12/07/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	12/07/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	12/07/2024	Permanent Care	2,583.00
Modus Care Ltd	12/07/2024	Permanent Care	18,740.40
Dennis Moore Care Ltd	12/07/2024	Respite Care	1,027.15
Dennis Moore Care Ltd	12/07/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	12/07/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Respite Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	12/07/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	12/07/2024	Respite Care	3,148.00









HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Nursing Care	943.52
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Respite Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,200.48
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	12/07/2024	Respite Care	3,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,434.80
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,680.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,840.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,070.08
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Respite Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,240.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,320.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,558.84
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	12/07/2024	Respite Care	4,800.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	12/07/2024	Permanent Care	5,240.00
Progress Adult Services Ltd	12/07/2024	Permanent Care	7,317.88
Progress Adult Services Ltd	12/07/2024	Permanent Care	11,064.28
Gainsborough House Care Home	12/07/2024	Nursing Care	943.52
Gainsborough House Care Home	12/07/2024	Permanent Care	2,537.44
Gainsborough House Care Home	12/07/2024	Permanent Care	2,956.00
NAS Services LTD	12/07/2024	Permanent Care	16,391.88
Voyage Ltd	12/07/2024	Permanent Care	4,573.92
Belong Limited	12/07/2024	Nursing Care	943.52



















Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	3,401.14
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	4,619.43
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	4,889.14
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	5,207.14
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	5,739.43
Westwood Lodge C/o Meridian Healt	12/07/2024	Respite Care	6,480.00
Westwood Lodge C/o Meridian Healt	12/07/2024	Permanent Care	8,928.00
Jewelglen Ltd T/A Parkview Residenti	12/07/2024	Permanent Care	2,380.00
Cuerden Estates Ltd T/A Cuerden Gra	12/07/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	12/07/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gra	12/07/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	12/07/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	12/07/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gra	12/07/2024	Permanent Care	11,400.00
Croftwood Care (Cheshire) Ltd - Holc	12/07/2024	Permanent Care	3,100.00
Croftwood Care (Cheshire) Ltd - Holc	12/07/2024	Permanent Care	4,951.71
Akari Care Ltd	12/07/2024	Respite Care	701.00
Akari Care Ltd	12/07/2024	Permanent Care	2,569.44
Akari Care Ltd	12/07/2024	Permanent Care	2,569.44
Akari Care Ltd	12/07/2024	Permanent Care	2,792.96
Akari Care Ltd	12/07/2024	Respite Care	3,301.60
K Bond Healthcare Ltd T/A Next Step:	12/07/2024	Permanent Care	4,473.28
Madison Court Care Home	12/07/2024	Permanent Care	2,992.00
Madison Court Care Home	12/07/2024	Permanent Care	2,992.00
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	1,051.59
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Respite Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	12/07/2024	Permanent Care	12,353.79
HC-One Oval Ltd	12/07/2024	Permanent Care	2,712.00
Croftwood Care (Cheshire) LTD - We:	12/07/2024	Permanent Care	2,780.00
Qualia Care LTD t/a High Peak Lodge	12/07/2024	Nursing Care	943.52









Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	3,286.86
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	3,919.52
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	4,251.43
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	4,314.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	4,314.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	4,314.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	4,434.86
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	4,464.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	4,776.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	5,033.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Respite Care	5,526.86
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	6,248.57
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	9,246.86
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	10,848.57
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	15,065.00
Advinia Care Homes Ltd t/a Bedford (12/07/2024	Permanent Care	19,887.43
Dovenhaven Lodge - DHCH21 Limite 12/07/2024	Permanent Care	8,164.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto 12/07/2024	Permanent Care	11,071.43
Diamond Care Homes - The Oaks Ca 12/07/2024	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca 12/07/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 12/07/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 12/07/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 12/07/2024	Permanent Care	2,876.00











Imperial Care Consortium Limited T/	12/07/2024	Permanent Care	9,757.86
Imperial Care Consortium Limited T/	12/07/2024	Respite Care	12,096.00
Imperial Care Consortium Limited T/	12/07/2024	Respite Care	12,096.00
Sandstone Care North West Limited	12/07/2024	Respite Care	9,964.00
Your Health Ltd t/as Cedar Court	12/07/2024	Permanent Care	5,200.00
New Care Worsley (OPCO) Limited T/	12/07/2024	Permanent Care	7,749.00
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Respite Care	3,317.36
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Permanent Care	3,609.80
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Respite Care	3,891.17
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	7,653.99
Tudor Bank Limited T/A Douglas Banl	12/07/2024	Nursing Care	15,853.07
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	696.81
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Nursing Care	1,954.43
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Nursing Care	2,291.41
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	3,042.16
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	3,874.40
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Respite Care	4,143.97
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/;	12/07/2024	Respite Care	6,503.52

Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 12/07/2024	Respite Care	16,856.33
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,090.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 12/07/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	4,759.00
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	14,559.43
Chris Care Service (UK) Limited 12/07/2024	Permanent Care	16,684.00
The Spinney Nursing Home 12/07/2024	Nursing Care	943.52
The Spinney Nursing Home 12/07/2024	Nursing Care	943.52
The Spinney Nursing Home 12/07/2024	Nursing Care	943.52
The Spinney Nursing Home 12/07/2024	Permanent Care	2,896.00
The Spinney Nursing Home 12/07/2024	Respite Care	2,896.00
The Spinney Nursing Home 12/07/2024	Permanent Care	2,896.00
The Spinney Nursing Home 12/07/2024	Respite Care	2,896.00
The Spinney Nursing Home 12/07/2024	Permanent Care	2,896.00
The Spinney Nursing Home 12/07/2024	Permanent Care	3,008.88
Hornby Healthcare Ltd - Shore Line N 12/07/2024	Nursing Care	943.52
Shawcross Care LTD 12/07/2024	Nursing Care	943.52
Shawcross Care LTD 12/07/2024	Nursing Care	943.52
Shawcross Care LTD 12/07/2024	Nursing Care	943.52







DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	2,976.00
DHCH14 Limited - Ashton View	12/07/2024	Respite Care	3,124.29
DHCH14 Limited - Ashton View	12/07/2024	Permanent Care	3,240.00
DHCH14 Limited - Ashton View	12/07/2024	Respite Care	3,240.00
DHCH14 Limited - Ashton View	12/07/2024	Respite Care	3,500.00
DHCH14 Limited - Ashton View	12/07/2024	Respite Care	3,500.00
DHCH14 Limited - Ashton View	12/07/2024	Respite Care	3,919.52
DHCH14 Limited - Ashton View	12/07/2024	Respite Care	10,262.57
DHCH14 Limited Callands	12/07/2024	Permanent Care	2,732.00
DHCH14 Limited Callands	12/07/2024	Permanent Care	2,796.00
The Avenue Private Day Nursery	12/07/2024	Nursery Grant Payments	965.25
ABC Castle Nursery	12/07/2024	Nursery Grant Payments	1,737.45
Atherton Pre-School	12/07/2024	Nursery Grant Payments	1,719.63
Heron Day Nursery	12/07/2024	Nursery Grant Payments	2,059.20
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	643.50
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	836.55
Brooklands Childcare Ltd	12/07/2024	Nursery Grant Payments	965.25
Young Persons' Centre	12/07/2024	Nursery Grant Payments	3,346.20
Lamberhead Green Headstart	12/07/2024	Nursery Grant Payments	1,525.10
Redwood House Childrens Nursery	12/07/2024	Nursery Grant Payments	707.85
Next Generation Nursery & Schoolies	12/07/2024	Nursery Grant Payments	900.90
St Thomas Pre School	12/07/2024	Nursery Grant Payments	624.20
Hindsford Community Link NW Ltd	12/07/2024	Nursery Grant Payments	553.41
Higher Folds Community Centre	12/07/2024	Nursery Grant Payments	965.25
Bumblebees	12/07/2024	Nursery Grant Payments	772.20
The Ducklings Day Nursery	12/07/2024	Nursery Grant Payments	707.85
ABC Pre School	12/07/2024	Nursery Grant Payments	900.90
ABC Pre School	12/07/2024	Nursery Grant Payments	1,093.95
ABC Pre School	12/07/2024	Nursery Grant Payments	1,158.30
Little Rainbow Day Nursery	12/07/2024	Nursery Grant Payments	566.28
Cheshire Care Ltd T/A Fairfield & Twi	12/07/2024	Nursery Grant Payments	514.80
Cheshire Care Ltd T/A Fairfield & Twi	12/07/2024	Nursery Grant Payments	900.90
Twinkle Toes	12/07/2024	Nursery Grant Payments	772.20
Kids Planet Day Nurseries Ltd	12/07/2024	Nursery Grant Payments	1,019.04
Vicky Halliwell T/A Appy Little Plums	12/07/2024	Nursery Grant Payments	1,930.50
Newton Westpark Nursery	12/07/2024	Nursery Grant Payments	836.55
Little Acorns Day Nursery	12/07/2024	Nursery Grant Payments	643.50
Little Rainbows 2	12/07/2024	Nursery Grant Payments	792.00
The Wendy House Nursery Ltd	12/07/2024	Nursery Grant Payments	772.20
Jack in the Box Day Nursery (Wigan) L	12/07/2024	Nursery Grant Payments	514.80
Busy Bees Nursery - Wigan Scholes	12/07/2024	Nursery Grant Payments	617.76
Mere House Day Nursery Ltd	12/07/2024	Nursery Grant Payments	557.70

Little Giggles Private Day Nursery & P	12/07/2024	Nursery Grant Payments	1,866.15
Little Giggles Private Day Nursery & P	12/07/2024	Nursery Grant Payments	1,930.50
The Jigsaw Club Ltd	12/07/2024	Nursery Grant Payments	772.20
Storytimes Private Day Nursery	12/07/2024	Nursery Grant Payments	513.15
Top Chapel Day Nursery	12/07/2024	Nursery Grant Payments	1,777.05
Footprints Day Nursery	12/07/2024	Nursery Grant Payments	574.20
Community Nurseries Ltd	12/07/2024	Nursery Grant Payments	836.55
Cheryl Dalton t/as The Playhouse Day	12/07/2024	Nursery Grant Payments	707.85
Honey Bears Ltd	12/07/2024	Nursery Grant Payments	1,866.15
Airborne Environmental Consultants	12/07/2024	GF Capital Expenditure	558.11
M A Forshaw	15/07/2024	Provisions - Food and Drink	1,121.14
QA Limited	15/07/2024	Professional Fees	830.00
Transport Training Academy Ltd	15/07/2024	Professional Fees	660.00
Maybo Limited	15/07/2024	Professional Fees	1,490.00
Jobtrain Limited	15/07/2024	Equipment Furniture & Material	3,600.00
ISW Assessments Ltd	15/07/2024	Children's ITU Contractor Costs	2,117.40
Ofsted	15/07/2024	Licence Fees	4,490.00
Rothwells Paper Ltd	15/07/2024	Equipment Furniture & Material	1,668.92
Nottingham Rehab Ltd	15/07/2024	GF Capital Expenditure	1,444.50
Prism UK Medical Ltd t/a Prism Medic	15/07/2024	GF Capital Expenditure	573.78
Newlyn Healthcare Specialist Equipm	15/07/2024	GF Capital Expenditure	2,813.00
HM Revenue & Customs Local Comp	15/07/2024	Professional Fees	12,207.30
Allpay Ltd	15/07/2024	Bank Charges	8,482.81
Janet Foster T/A Bancroft Boarding Ke	15/07/2024	Hired & Contracted Services	6,726.62
Houghton Homes Estate Agents Limi	15/07/2024	Rent	1,390.00
Divrse Ltd	15/07/2024	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	15/07/2024	Housing Support / Drugs and Al	65,656.92
Paragon Supported Housing CIC	15/07/2024	Rent	4,445.64
Sutcliffe Projects Limited	15/07/2024	Repairs & Maintenance (Non CF	1,000.00
Sutcliffe Projects Limited	15/07/2024	Repairs & Maintenance (Non CF	3,690.00
RJD Associates (NW) Limited	15/07/2024	HRA Capital Expenditure	1,559.25
Aegis Services Ltd	15/07/2024	HRA Capital Expenditure	1,161.00
Transport Training Academy Ltd	15/07/2024	Professional Fees	4,355.53
Ashton Bedrooms	15/07/2024	Equipment Furniture & Material	1,082.00
n-Power	15/07/2024	Electricity	70,888.26
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	2,412.09
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	2,936.43
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	3,216.15
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	3,921.12
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	4,296.10
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	4,418.20
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	4,867.50
Pennygate Medical Centre	15/07/2024	Payments to Health Authoritites	5,194.70
DWF LLP	15/07/2024	Professional Fees	1,020.00
DWF LLP	15/07/2024	Professional Fees	39,152.16
Agilisys Limited	15/07/2024	Computer Equipment	757.30
Agilisys Limited	15/07/2024	Computer Equipment	120,120.07
Health First ALW CIC	15/07/2024	Payments to Voluntary Organisa	28,543.60

SSP Health Medical Services Ltd	15/07/2024	Payments to Health Authorities	1,084.34
SSP Health Medical Services Ltd	15/07/2024	Payments to Health Authorities	1,934.37
Pavement Testing Services Ltd	15/07/2024	GF Capital Expenditure	7,611.69
Addleshaw Goddard LLP	15/07/2024	Professional Fees	21,496.50
Bolton Council	15/07/2024	Hired & Contracted Services	16,755.88
Salford City Council	15/07/2024	Hired & Contracted Services	5,987.50
Dr Patel, Kamath & Partners	15/07/2024	Payments to Health Authorities	530.19
Dr Wong & Partners	15/07/2024	Payments to Health Authorities	844.83
Community Health Partnership Ltd	15/07/2024	Rent	3,410.08
Community Health Partnership Ltd	15/07/2024	Rent	3,410.08
Baydale Control Systems Ltd	15/07/2024	Repairs & Maintenance (Landlo	891.80
Pemberton Old Wigan Band	15/07/2024	Grants to External Bodies	1,000.00
The Golden Circle	15/07/2024	Grants to External Bodies	500.00
Lowton East Neighbourhood Develop	15/07/2024	Grants to External Bodies	500.00
The Hamlet	15/07/2024	Grants to External Bodies	500.00
Big About Kids CIC	15/07/2024	Grants to External Bodies	3,000.00
Standish St Wilfrids Bowling Club	15/07/2024	Grants to External Bodies	1,500.00
Cherrybrook Ladies FC	15/07/2024	Grants to External Bodies	1,066.00
CLOSED - Meadowbank County Prim	15/07/2024	Grants to External Bodies	500.00
REDACTED	15/07/2024	Professional Fees	579.17
REDACTED	15/07/2024	Professional Fees	1,087.50
REDACTED	15/07/2024	Professional Fees	753.33
REDACTED	15/07/2024	Professional Fees	1,947.92
REDACTED	15/07/2024	Professional Fees	500.00
REDACTED	15/07/2024	Professional Fees	579.17
REDACTED	15/07/2024	Professional Fees	712.50
REDACTED	15/07/2024	Professional Fees	845.83
REDACTED	15/07/2024	Professional Fees	2,039.59
REDACTED	15/07/2024	Professional Fees	1,150.00
REDACTED	15/07/2024	Professional Fees	2,100.00
REDACTED	15/07/2024	Professional Fees	906.25
REDACTED	15/07/2024	Professional Fees	1,866.67
REDACTED	15/07/2024	Professional Fees	729.17
Alpha Biolabs Ltd	15/07/2024	Professional Fees	1,040.00
REDACTED	15/07/2024	Professional Fees	900.00
Advanced Childcare Assessments Li	15/07/2024	Professional Fees	576.00
Advanced Childcare Assessments Li	15/07/2024	Professional Fees	1,387.40
REDACTED	15/07/2024	Professional Fees	750.00
Deans Court Chambers	15/07/2024	Professional Fees	1,100.00
Deans Court Chambers	15/07/2024	Professional Fees	1,150.00
18 St John Street Chambers	15/07/2024	Professional Fees	650.00
REDACTED	15/07/2024	Professional Fees	1,900.00
Conservation Contracts North West I	15/07/2024	GF Capital Expenditure	6,603.81
Schafer Associates Ltd	15/07/2024	GF Capital Expenditure	1,075.20
Farnworth 2000 T/A PSD Group	15/07/2024	Vehicle and Plant Hire	636.00
The Therapy Frame Ltd	15/07/2024	Professional Fees	600.00
Julian Long T/A J Long Therapy	15/07/2024	Professional Fees	720.00
A.G.S. Tech Ltd	15/07/2024	HRA Programmed Works	9,287.78

Storm Environment Ltd	15/07/2024	Wheeled Bins & Recycling Equip	3,090.00
Storm Environment Ltd	15/07/2024	Wheeled Bins & Recycling Equip	3,290.00
Storm Environment Ltd	15/07/2024	Wheeled Bins & Recycling Equip	3,490.00
Water Plus LTD	15/07/2024	Water Charges	43,265.58
Wigan Deanery Trust Food Provision	15/07/2024	Professional Fees	750.00
My Life Legacy	15/07/2024	Professional Fees	9,000.00
Boxing for Better C.I.C	15/07/2024	Professional Fees	1,880.00
Black Scorpion Karate	15/07/2024	Professional Fees	800.00
British Gas Trading Ltd	16/07/2024	Electricity	1,228.70
Hayman Mechanical Services Ltd	16/07/2024	GF Capital Expenditure	1,074.68
Millennium Translations Ltd	16/07/2024	Professional Fees	610.20
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	720.00
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	720.00
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	720.00
Lee Price T/A Best Price Decorating S	16/07/2024	Repairs & Maintenance (Non CF	1,150.00
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authoritites	8,881.83
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authoritites	8,890.48
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authoritites	8,890.48
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authoritites	17,604.34
NHS Greater Manchester Integrated	16/07/2024	Payments to Health Authoritites	17,781.42
Making Space	16/07/2024	Payments to Private Contractor:	1,199.92
Faun Zoeller (UK) ITD	16/07/2024	Direct Materials	1,076.02
Faun Zoeller (UK) ITD	16/07/2024	Direct Materials	1,375.41
Hilldale Housing Association Ltd	16/07/2024	Rent	8,631.60
Hilldale Housing Association Ltd	16/07/2024	Rent	16,176.72
Hilldale Housing Association Ltd	16/07/2024	Rent	20,799.60
Personal Care Services Limited	16/07/2024	Private Domicilliary	510.02
Personal Care Services Limited	16/07/2024	Private Domicilliary	525.69
Personal Care Services Limited	16/07/2024	Private Domicilliary	876.15
Personal Care Services Limited	16/07/2024	Private Domicilliary	1,168.20
Personal Care Services Limited	16/07/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,113.90
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,118.95
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,442.60
Personal Care Services Limited	16/07/2024	Private Domicilliary	2,724.03
Personal Care Services Limited	16/07/2024	Private Domicilliary	5,044.28
Personal Care Services Limited	16/07/2024	Private Domicilliary	37,147.19
Care Choice North West Limited	16/07/2024	Private Domicilliary	562.86
Care Choice North West Limited	16/07/2024	Private Domicilliary	637.20
Care Choice North West Limited	16/07/2024	Private Domicilliary	800.98
Care Choice North West Limited	16/07/2024	Private Domicilliary	966.42
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,290.33
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,359.36
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,513.35
Care Choice North West Limited	16/07/2024	Private Domicilliary	1,890.88
Care Choice North West Limited	16/07/2024	Private Domicilliary	2,996.66
Care Choice North West Limited	16/07/2024	Private Domicilliary	3,154.14

Care Choice North West Limited	16/07/2024	Private Domicilliary	3,398.40
Care Choice North West Limited	16/07/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	16/07/2024	Private Domicilliary	4,636.89
Care Choice North West Limited	16/07/2024	Private Domicilliary	31,235.29
Lifeways Supported Independant Living	16/07/2024	Payments to Private Contractor:	3,100.00
Health Assured Ltd	16/07/2024	Payments to Health Authorities	3,343.33
Caring Connections Limited	16/07/2024	Private Domicilliary	605.34
Caring Connections Limited	16/07/2024	Private Domicilliary	662.31
Caring Connections Limited	16/07/2024	Private Domicilliary	769.95
Caring Connections Limited	16/07/2024	Private Domicilliary	1,364.67
Caring Connections Limited	16/07/2024	Private Domicilliary	1,385.91
Caring Connections Limited	16/07/2024	Private Domicilliary	1,433.70
Caring Connections Limited	16/07/2024	Private Domicilliary	1,561.40
Caring Connections Limited	16/07/2024	Private Domicilliary	2,434.46
Caring Connections Limited	16/07/2024	Private Domicilliary	2,814.30
Caring Connections Limited	16/07/2024	Private Domicilliary	20,194.06
Broughton House Home for ex service	16/07/2024	Permanent Care	5,357.14
A1 Residential Care Ltd T/A The Bellin	16/07/2024	Permanent Care	3,400.00
Arranmore Park Rest Home Ltd	16/07/2024	Respite Care	2,825.48
IAS (Services) Limited	16/07/2024	Private Domicilliary	724.66
IAS (Services) Limited	16/07/2024	Private Domicilliary	848.62
IAS (Services) Limited	16/07/2024	Private Domicilliary	958.27
IAS (Services) Limited	16/07/2024	Private Domicilliary	1,516.07
IAS (Services) Limited	16/07/2024	Private Domicilliary	1,520.83
IAS (Services) Limited	16/07/2024	Private Domicilliary	1,787.81
IAS (Services) Limited	16/07/2024	Private Domicilliary	11,417.06
John Pollock Designs For The Disabled	16/07/2024	GF Capital Expenditure	3,563.23
STEPScic	16/07/2024	Private Day Care	7,811.00
Wigan Churches' Association for Families	16/07/2024	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Families	16/07/2024	Payments to Voluntary Organisations	18,193.33
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	672.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,820.00
Alcedo Orange Ltd T/A Alcedo Wigan	16/07/2024	Private Domicilliary	1,932.70
Attenti Ltd	16/07/2024	Payments to Private Contractor:	2,596.80
Attenti Ltd	16/07/2024	Payments to Private Contractor:	2,804.54
Attenti Ltd	16/07/2024	Payments to Private Contractor:	3,116.16
Attenti Ltd	16/07/2024	Payments to Private Contractor:	9,597.77
Alliance Leisure Services Ltd	16/07/2024	GF Capital Expenditure	9,083.11
Divrse Ltd	16/07/2024	Housing Support / Drugs and Alcohol	3,118.50
Sapphire Living Ltd	16/07/2024	Housing Support / Drugs and Alcohol	520.00
Sapphire Homes Group Ltd	16/07/2024	Housing Support / Drugs and Alcohol	1,625.00

Next Generation Nursery & Schoolies	16/07/2024	Hired & Contracted Services	513.00
Coolstars	16/07/2024	Hired & Contracted Services	4,095.93
Agilisys Limited	16/07/2024	Subscriptions	5,000.00
Huws Gray Ltd	16/07/2024	Direct Materials	572.40
Bithell's Waste Management LTD	16/07/2024	Refuse Collection	600.52
K J Lines	16/07/2024	Subcontracted Repairs	1,404.15
K J Lines	16/07/2024	Subcontracted Repairs	1,493.56
K J Lines	16/07/2024	Subcontracted Repairs	2,148.86
Conservation Contracts North West I	16/07/2024	Highways Maintenance	894.88
Welfare Unit Hire Ltd	16/07/2024	Vehicle and Plant Hire	1,025.00
H&C Plant Hire Limited	16/07/2024	Vehicle and Plant Hire	4,162.50
Andrew Richmond T/A Richmond Pla	16/07/2024	Vehicle and Plant Hire	992.06
Bethell Construction Ltd	16/07/2024	Hired & Contracted Services	30,148.58
Chippindale Plant Ltd	16/07/2024	Vehicle and Plant Hire	640.00
Chippindale Plant Ltd	16/07/2024	Vehicle and Plant Hire	640.00
Pertemps Professional Recruitment I	16/07/2024	Agency Staff	1,717.75
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Key Care And Support Limited	16/07/2024	Professional Fees	800.00
Scarab Sweepers Limited	16/07/2024	Stock Purchases	644.29
Housing Disrepair Surveys Ltd	16/07/2024	Professional Fees	650.00
Transport for Greater Manchester	16/07/2024	GF Capital Expenditure	1,262.27
K J Lines	16/07/2024	Subcontracted Repairs	1,322.63
Omnico Plastics T/A SIG Roofing Sup	16/07/2024	Direct Materials	505.80
Think Publishing Ltd	16/07/2024	Hired & Contracted Services	650.00
Salisbury Roofing Ltd	16/07/2024	Subcontracted Repairs	3,118.96
Salisbury Roofing Ltd	16/07/2024	Subcontracted Repairs	4,678.45
Headliner Hotels Ltd T/A Holiday Inn	16/07/2024	Payments to Private Contractor:	662.51
Headliner Hotels Ltd T/A Holiday Inn	16/07/2024	Payments to Private Contractor:	669.16
Headliner Hotels Ltd T/A Holiday Inn	16/07/2024	Payments to Private Contractor:	669.16
Dirvse Ltd	16/07/2024	Housing Support / Drugs and Al	3,007.20
Sapphire Homes Group Ltd	16/07/2024	Housing Support / Drugs and Al	1,545.00
The Together Trust	16/07/2024	Payments to Voluntary Organisa	4,587.00
Crystal Care Solutions	16/07/2024	Payments to Voluntary Organisa	20,572.11
Crystal Care Solutions	16/07/2024	Payments to Voluntary Organisa	20,592.00
Paypoint Plc	16/07/2024	Equipment Furniture & Material	12,810.00
Post Office Ltd	16/07/2024	Equipment Furniture & Material	10,333.50
Parallel Parents	16/07/2024	Payments to Voluntary Organisa	3,462.90
Parallel Parents	16/07/2024	Payments to Voluntary Organisa	3,746.70
Parallel Parents	16/07/2024	Payments to Voluntary Organisa	4,074.30
Compass Fostering North Limited	16/07/2024	Payments to Voluntary Organisa	4,114.20
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,557.70
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,620.70
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,630.48
Treehouse Care Fostering Solutions I	16/07/2024	Payments to Voluntary Organisa	3,938.70
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	6,853.47
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	15,815.70



Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	16/07/2024	Payments to Voluntary Organisa	16,056.56
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	9,036.89
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	9,413.43
Access to Care Ltd	16/07/2024	Rent	6,734.00
Horizon Care & Education Group	16/07/2024	Payments to Voluntary Organisa	14,785.80
Olive Branch Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,214.20
Choices 4 Children Ltd	16/07/2024	Payments to Voluntary Organisa	12,641.78
Foster Careline Ltd	16/07/2024	Payments to Voluntary Organisa	4,206.39
Exceptional Care Ltd	16/07/2024	Payments to Voluntary Organisa	27,968.58
Fairview Care & Support	16/07/2024	Rent	13,170.00
1st Affinity Fostering Services Ltd	16/07/2024	Payments to Voluntary Organisa	5,940.00
1st Affinity Fostering Services Ltd	16/07/2024	Payments to Voluntary Organisa	6,878.70
AppleCast Limited	16/07/2024	Payments to Voluntary Organisa	29,807.10
Next Stage A Way Forward Youth Dev	16/07/2024	Rent	4,650.00
Next Stage A Way Forward Youth Dev	16/07/2024	Rent	5,892.90
Amberleigh Care Limited	16/07/2024	Payments to Voluntary Organisa	26,790.00
Altus Social Ltd	16/07/2024	Rent	3,400.00
Altus Social Ltd	16/07/2024	Rent	3,400.00
Altus Social Ltd	16/07/2024	Rent	3,400.00
Altus Social Ltd	16/07/2024	Rent	4,250.00
Altus Social Ltd	16/07/2024	Payments to Private Contractor:	20,160.00
Attivo Care Limited	16/07/2024	Payments to Voluntary Organisa	26,556.90
Proactive Care (Manchester) Limited	16/07/2024	Payments to Voluntary Organisa	27,000.00
Key 4 Moving On Limited	16/07/2024	Rent	14,380.00
Therapeutic Care (NW) Ltd	16/07/2024	Payments to Voluntary Organisa	63,968.10
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	706.37
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	715.12
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	728.19
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	1,213.74
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,494.91
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,903.98
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,939.95
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,434.82
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,547.96
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,548.07
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,904.50
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	7,068.00
The National Fostering Agency	16/07/2024	Payments to Voluntary Organisa	4,083.30
The Adolescent & Childrens Trust	16/07/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	16/07/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	16/07/2024	Rent	4,575.60
Cambian Childcare Ltd	16/07/2024	Payments to Voluntary Organisa	31,320.00
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	5,648.06
Velox Healthcare Limited	16/07/2024	Payments to Voluntary Organisa	21,234.00

The Fostering Team Ltd	16/07/2024	Payments to Voluntary Organisa	3,221.61
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	1,177.29
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	2,419.99
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,290.20
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,527.86
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,527.94
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	3,591.41
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	8,083.50
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,030.32
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,039.36
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	16/07/2024	Rent	1,590.00
Bedspace Resource Ltd	16/07/2024	Rent	1,590.00
Bedspace Resource Ltd	16/07/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	16/07/2024	Rent	1,804.64
Bedspace Resource Ltd	16/07/2024	Rent	1,804.64
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	701.43
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	720.01
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	723.12
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	901.01
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	905.54
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	934.74
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	2,805.70
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	2,880.03
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	2,892.48
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,604.03
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,622.15
Three Circles Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,738.92
Alpha Plus Fostering	16/07/2024	Payments to Voluntary Organisa	5,475.33
Birtenshaw	16/07/2024	Payments to Voluntary Organisa	6,047.94
Family Care Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	4,109.41
My3 Limited	16/07/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	16/07/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	16/07/2024	Payments to Voluntary Organisa	51,166.20
My3 Limited	16/07/2024	Payments to Voluntary Organisa	93,474.30
Continuum Support Care Services Lt	16/07/2024	Payments to Voluntary Organisa	25,071.30
ROC North West Ltd	16/07/2024	Payments to Voluntary Organisa	17,508.98
Next Stage for Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	33,859.20
Nestlings Care Ltd	16/07/2024	Payments to Voluntary Organisa	7,000.00
Future Focused Care	16/07/2024	Payments to Voluntary Organisa	29,206.34
Northumberland County Council	16/07/2024	Payments to Voluntary Organisa	43,200.00
Northumberland County Council	16/07/2024	Payments to Voluntary Organisa	48,000.00
Essandore Ltd	16/07/2024	Payments to Voluntary Organisa	24,069.64
Fairview Care & Support	16/07/2024	Rent	10,714.28
Fairview Care & Support	16/07/2024	Rent	13,170.00
SBL Care Services (UK) Ltd	16/07/2024	Payments to Voluntary Organisa	26,350.00
Inicio Group Ltd	16/07/2024	Rent	4,477.50
Phoenix Care & Education Ltd	16/07/2024	Payments to Voluntary Organisa	22,285.71

Horizons Plus Ltd	16/07/2024	Rent	7,285.80
Horizon Supported Accomodation Ltd	16/07/2024	Rent	1,482.84
H20 FlowTech Ltd	16/07/2024	Repairs & Maintenance (Landlo	583.00
Lawrenson Associates Ltd	16/07/2024	GF Capital Expenditure	750.00
Lawrenson Associates Ltd	16/07/2024	HRA Capital Expenditure	850.00
Lawrenson Associates Ltd	16/07/2024	Repairs & Maintenance (Non CF	880.00
Lawrenson Associates Ltd	16/07/2024	HRA Day to Day Responsive Rep	975.00
Lawrenson Associates Ltd	16/07/2024	GF Capital Expenditure	2,600.00
Byworth Boiler Hire Limited	16/07/2024	GF Capital Expenditure	6,540.00
Fostering Solutions	16/07/2024	Payments to Voluntary Organisa	5,400.00
Caritas Care Ltd	16/07/2024	Rent	4,316.10
Active 8 Support Services	16/07/2024	Personal Needs	8,911.41
Active 8 Support Services	16/07/2024	Rent	48,705.23
Excel Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	16/07/2024	Payments to Voluntary Organisa	4,206.70
Foster Care Associates Limited (FCA	16/07/2024	Payments to Voluntary Organisa	626.92
Agrovista UK Ltd	16/07/2024	Equipment Furniture & Material	625.00
Caretech Community Services Ltd	16/07/2024	Payments to Voluntary Organisa	7,135.71
Northumberland County Council	16/07/2024	Payments to Voluntary Organisa	27,200.00
Origin Amenity Solutions Ltd	16/07/2024	Equipment Furniture & Material	790.00
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	7,186.11
Inicio Group Ltd	16/07/2024	Rent	7,506.43
Horizon Supported Accomodation Ltd	16/07/2024	Payments to Private Contractor	1,405.80
Horizon Supported Accomodation Ltd	16/07/2024	Rent	1,446.30
Horizon Supported Accomodation Ltd	16/07/2024	Rent	2,224.26
Horizon Supported Accomodation Ltd	16/07/2024	Rent	3,441.00
Altus Social Ltd	16/07/2024	Rent	3,528.57
Invigor Adolescent Care Ltd	16/07/2024	Payments to Voluntary Organisa	5,950.00
Invigor Adolescent Care Ltd	16/07/2024	Payments to Voluntary Organisa	25,500.00
Young People First Ltd	16/07/2024	Rent	3,543.43
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,626.75
Inicio Group Ltd	16/07/2024	Rent	4,849.30
Inicio Group Ltd	16/07/2024	Rent	6,001.29
Inicio Group Ltd	16/07/2024	Rent	6,486.75
Inicio Group Ltd	16/07/2024	Rent	7,184.25
Inicio Group Ltd	16/07/2024	Rent	7,184.25
Inicio Group Ltd	16/07/2024	Rent	7,506.43
Inicio Group Ltd	16/07/2024	Rent	7,506.43
Inicio Group Ltd	16/07/2024	Rent	19,817.87
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Landlo	510.00

Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Non CF	560.00
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Landlo	600.00
Ambiflex Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,365.00
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	518.34
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	533.48
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	638.31
Academy Lifts Ltd	16/07/2024	Repairs & Maintenance (Non CF	718.77
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	776.94
Academy Lifts Ltd	16/07/2024	GF Capital Expenditure	967.67
Weldfast Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	995.00
Link Contracting Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	19,492.02
Hayman Mechanical Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	654.34
Hayman Mechanical Services Ltd	16/07/2024	HRA Day to Day Responsive Rep	2,343.60
Hayman Mechanical Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	4,202.34
Corlett Electrical Eng Co (1981) Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,760.88
Prism Medical UK Carefree Division	16/07/2024	HRA Capital Expenditure	4,801.06
AGR Limited	16/07/2024	HRA Capital Expenditure	45,928.68
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	535.91
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	600.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	658.17
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,237.93
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,260.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,715.38
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,885.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,100.00
Parklands Services (NW) Ltd	16/07/2024	Repairs & Maintenance (Landlo	4,062.76
Parklands Services (NW) Ltd	16/07/2024	GF Capital Expenditure	9,152.84
S E Controls	16/07/2024	HRA Programmed Works	540.00
Lost Art Ltd	16/07/2024	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	16/07/2024	Repairs & Maintenance (Landlo	720.00
Standish Energy Ltd	16/07/2024	Repairs & Maintenance (Non CF	1,202.00
Standish Energy Ltd	16/07/2024	Repairs & Maintenance (Non CF	1,624.20
Standish Energy Ltd	16/07/2024	Repairs & Maintenance (Non CF	1,715.40
Standish Energy Ltd	16/07/2024	Equipment Furniture & Material	1,822.40
Wright Build Ltd	16/07/2024	HRA Capital Expenditure	65,374.53
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,017.20
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,643.80
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,647.00
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	1,763.20
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	2,117.20
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	2,708.55
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	2,773.05
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	5,098.25
ThyssenKrupp Encasa - A Divison of T	16/07/2024	HRA Capital Expenditure	5,631.55
Brookhouse Contracting Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,975.00
R.Walker & Sons (Preston) Ltd	16/07/2024	GF Capital Expenditure	2,353.88
Cranston Contracting Services	16/07/2024	GF Capital Expenditure	500.00
Cranston Contracting Services	16/07/2024	Repairs & Maintenance (Non CF	700.00

Cranston Contracting Services	16/07/2024	Repairs & Maintenance (Non CF	1,175.00
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	597.52
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	597.52
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	640.20
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	682.88
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	2,048.64
T F Jones Property Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	2,598.50
Aston Industrial Cleaning & Maintena	16/07/2024	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintena	16/07/2024	Repairs & Maintenance (Non CF	1,146.76
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	577.08
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	680.36
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Non CF	817.69
DFP Services Ltd	16/07/2024	HRA Day to Day Responsive Ref	948.04
DFP Services Ltd	16/07/2024	HRA Day to Day Responsive Ref	1,145.00
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	1,721.49
DFP Services Ltd	16/07/2024	Repairs & Maintenance (Landlo	4,155.21
Sterling Services (Northern) Limited	16/07/2024	GF Capital Expenditure	86,130.07
R J Lifts Group Limited	16/07/2024	Repairs & Maintenance (Landlo	1,280.00
R J Lifts Group Limited	16/07/2024	HRA Day to Day Responsive Ref	1,361.04
R J Lifts Group Limited	16/07/2024	Repairs & Maintenance (Non CF	1,471.00
Premier Paper Group Ltd	16/07/2024	Consumable Materials	616.98
Pitney Bowes Ltd	16/07/2024	Postages	10,142.85
The Brick	16/07/2024	Equipment Furniture & Material	4,275.00
Leigh Caring Kitchen T/A The Bridge a	16/07/2024	Equipment Furniture & Material	1,040.00
Finch Aggregates Ltd	16/07/2024	Equipment Furniture & Material	753.92
Agilisys Limited	16/07/2024	Payments to Private Contractor:	1,463.00
Agilisys Limited	16/07/2024	Payments to Private Contractor:	2,380.24
Agilisys Limited	16/07/2024	Payments to Private Contractor:	5,123.10
Agilisys Limited	16/07/2024	Computer Software (Licences &	33,330.00
Sport Works Ltd	16/07/2024	Professional Fees	3,000.00
FIX247 LTD	16/07/2024	Agresso Warehouse Control Acc	516.00
Progress Schools Ltd	16/07/2024	Children's ITU Contractor Costs	913.04
More Than Ed Independent School LT	16/07/2024	Private Education Services	3,392.04
More Than Ed Independent School LT	16/07/2024	Private Education Services	5,653.40
P R Lloyd	16/07/2024	Children's ITU Contractor Costs	682.50
P R Lloyd	16/07/2024	Children's ITU Contractor Costs	1,800.00
Grahams Mini Travel Ltd	16/07/2024	Children's ITU Contractor Costs	2,400.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	1,800.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	2,400.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	2,500.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	4,440.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	8,937.20
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Children's ITU Contractor Costs	49,185.00
REDACTED	16/07/2024	Children's ITU Contractor Costs	3,800.00
Orrell Mini Travel	16/07/2024	Children's ITU Contractor Costs	1,095.83
Orrell Mini Travel	16/07/2024	Children's ITU Contractor Costs	8,100.00
Orrell Mini Travel	16/07/2024	Children's ITU Contractor Costs	17,400.00
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	689.80

Birtenshaw	16/07/2024	Children's ITU Contractor Costs	845.00
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	1,179.80
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	1,240.60
Birtenshaw	16/07/2024	Children's ITU Contractor Costs	1,286.00
Daniel J Jones T/A Village Mini Travel	16/07/2024	Children's ITU Contractor Costs	1,552.50
Mahtab Moshirzadeh t/a Mahtab's W	16/07/2024	Children's ITU Contractor Costs	1,980.00
MJR Travel Ltd	16/07/2024	Children's ITU Contractor Costs	3,760.00
MJR Travel Ltd	16/07/2024	Children's ITU Contractor Costs	7,940.00
Veezu North Ltd T/A Britannia Taxis	16/07/2024	Children's ITU Contractor Costs	3,600.00
Veezu North Ltd T/A Britannia Taxis	16/07/2024	Children's ITU Contractor Costs	3,914.00
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	1,730.88
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	1,773.44
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	2,121.42
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	2,198.00
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	3,903.10
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	6,116.40
24 x 7 Ltd	16/07/2024	Children's ITU Contractor Costs	11,988.40
Ian Lloyd t/a Ian Lloyd Taxis	16/07/2024	Children's ITU Contractor Costs	937.50
Zodiac Motors Ltd T/A Zodiac Cars	16/07/2024	Children's ITU Contractor Costs	2,624.04
A1 Travel of Wigan Limited	16/07/2024	Children's ITU Contractor Costs	3,021.00
A1 Travel of Wigan Limited	16/07/2024	Children's ITU Contractor Costs	6,480.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Payments to Private Contractor:	3,080.00
T Gallagher t/a Abbey Lakes Taxis	16/07/2024	Payments to Private Contractor:	4,440.00
Colin Frost T/A C & K Taxis	16/07/2024	Children's ITU Contractor Costs	3,680.00
Colin Frost T/A C & K Taxis	16/07/2024	Children's ITU Contractor Costs	8,072.50
The Bolton Impact Trust	16/07/2024	Children's ITU Contractor Costs	1,680.00
Forbes Solicitors	16/07/2024	Insurance Work and Claims	27,826.50
Powell Hardware Ltd	17/07/2024	Agresso Warehouse Control Acc	1,021.50
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	508.00
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	572.32
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	573.60
Travis Perkins Trading Co Ltd	17/07/2024	Agresso Warehouse Control Acc	969.60
PTS Plumbing Trade Supplies	17/07/2024	Agresso Warehouse Control Acc	1,020.84
PTS Plumbing Trade Supplies	17/07/2024	Agresso Warehouse Control Acc	1,590.30
P F Cusack (Tool Supplies) Ltd	17/07/2024	Agresso Warehouse Control Acc	612.00
N A Brown Ltd	17/07/2024	Agresso Warehouse Control Acc	1,117.60
N A Brown Ltd	17/07/2024	Agresso Warehouse Control Acc	2,058.50
Compass Minerals UK Limited	17/07/2024	Agresso Warehouse Control Acc	18,814.05
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.10
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.24
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	17/07/2024	Agresso Warehouse Control Acc	514.56



Stark Building Materials Ltd t/a Jewsc	17/07/2024	Agresso Warehouse Control Ac	786.06
Tarmac Trading Limited	17/07/2024	GF Capital Expenditure	29,232.52
Wigan Churches' Association for Fan	17/07/2024	Hired & Contracted Services	4,500.00
Avison Young (UK) Ltd	17/07/2024	Professional Fees	47,922.70
Candela Traditional Lighting Limited	17/07/2024	Highways Maintenance	11,486.00
REDACTED	17/07/2024	Professional Fees	1,250.00
Groundwork Lancashire West and W	17/07/2024	Conferences	900.00
DWF LLP	17/07/2024	Professional Fees	1,020.00
Child Action Northwest	17/07/2024	Internal Education Services	633.49
Freeths LLP Client Account	17/07/2024	Professional Fees	5,473.00
Freeths LLP Client Account	17/07/2024	Professional Fees	5,533.80
Reed Talent Solutions Ltd	17/07/2024	Professional Fees	36,691.67
Manchester City Council	17/07/2024	Payments to Government Depa	77,562.00
Capricorn Media Protection Ltd	17/07/2024	Hired & Contracted Services	1,217.50
Total Gas & N Power Ltd	17/07/2024	Electricity	2,963.46
Diversey Limited T/A Shorrocks Triche	17/07/2024	Repairs To Equipment	622.95
Drive Devilbiss Healthcare Limited	17/07/2024	GF Capital Expenditure	2,450.42
Prism UK Medical Ltd t/a Prism Medic	17/07/2024	GF Capital Expenditure	4,837.81
Headliner Hotels Ltd T/A Holiday Inn	17/07/2024	Payments to Private Contractor:	629.17
Headliner Hotels Ltd T/A Holiday Inn	17/07/2024	Payments to Private Contractor:	629.17
Headliner Hotels Ltd T/A Holiday Inn	17/07/2024	Payments to Private Contractor:	700.82
Morris Quality Bakers	17/07/2024	Provisions - Food and Drink	2,672.66
Les Mills Fitness UK Ltd	17/07/2024	Licence Fees	872.00
Aidapt Bathrooms Ltd	17/07/2024	GF Capital Expenditure	4,627.50
Hopwells Limited	17/07/2024	Provisions - Food and Drink	13,149.00
Morris & Alexander Limited	17/07/2024	GF Capital Expenditure	6,160.60
Wrightington Wigan & Leigh NHS Trus	17/07/2024	Provisions - Food and Drink	5,895.66
Drive Devilbiss Healthcare Limited	17/07/2024	GF Capital Expenditure	945.00
Osprey Healthcare Ltd	17/07/2024	GF Capital Expenditure	610.00
Carebase	17/07/2024	GF Capital Expenditure	540.00
Prism UK Medical Ltd t/a Prism Medic	17/07/2024	GF Capital Expenditure	4,295.92
Newlyn Healthcare Specialist Equipm	17/07/2024	GF Capital Expenditure	949.30
System Hygiene Ltd	17/07/2024	Consumable Materials	6,413.49
Morris Quality Bakers	17/07/2024	Provisions - Food and Drink	2,618.86
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	3,800.00
Tribal Services Ltd	17/07/2024	Hired & Contracted Services	3,800.00
Agilisys Limited	17/07/2024	Payments to Private Contractor:	6,239.66
Agilisys Limited	17/07/2024	Professional Fees	59,383.00
Mercer UK	17/07/2024	Professional Fees	42,500.00
Agilisys Limited	17/07/2024	Payments to Private Contractor:	12,330.98
REDACTED	17/07/2024	Professional Fees	1,775.00
REDACTED	17/07/2024	Professional Fees	937.50



REDACTED	17/07/2024	Professional Fees	1,225.00
18 St John Street Chambers	17/07/2024	Professional Fees	830.00
REDACTED	17/07/2024	Professional Fees	750.00
18 St John Street Chambers	17/07/2024	Professional Fees	650.00
18 St John Street Chambers	17/07/2024	Professional Fees	750.00
REDACTED	17/07/2024	Professional Fees	700.00
REDACTED	17/07/2024	Professional Fees	625.00
Advanced Childcare Assessments Li	17/07/2024	Professional Fees	1,918.00
REDACTED	17/07/2024	Professional Fees	750.00
REDACTED	17/07/2024	Professional Fees	1,500.00
Deans Court Chambers	17/07/2024	Professional Fees	1,000.00
Target Psychology Ltd	17/07/2024	Professional Fees	3,226.75
REDACTED	17/07/2024	Professional Fees	950.00
18 St John Street Chambers	17/07/2024	Professional Fees	830.00
REDACTED	17/07/2024	Professional Fees	632.08
A.G.S. Tech Ltd	17/07/2024	HRA Programmed Works	2,840.85
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,694.71
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,542.05
Paul Martin Hurd T/A AuthoritySports	17/07/2024	Learning and Development	1,360.00
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	614.25
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	867.63
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,024.76
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,212.93
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,301.44
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,412.85
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,537.15
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	1,819.41
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,041.20
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,073.43
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,119.27
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,253.65
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	2,921.30
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,061.80
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,110.15
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,288.27
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,380.48
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,510.09
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,568.98
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	3,925.57
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,012.57
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,381.94
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,591.08
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	4,932.42
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,018.99
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,265.14
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,353.46
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	5,888.35
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	6,018.85

JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	6,689.88
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	6,886.61
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	7,528.49
JJH Building Contractors Ltd	17/07/2024	Subcontracted Repairs	10,034.82
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	1,031.34
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	2,761.64
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	2,927.09
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,014.44
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,061.88
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,149.35
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	3,274.80
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	4,125.35
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	11,046.57
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	11,708.35
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	12,057.75
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	12,247.53
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	12,597.40
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	13,099.18
Alcedo Orange Ltd T/A Alcedo Wigan	17/07/2024	Private Domicilliary	560.00
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	516.31
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	566.75
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	649.69
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	980.98
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,035.31
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,417.84
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,548.92
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,700.24
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	2,942.93
British Gas Social Housing Limited T/	17/07/2024	HRA Day to Day Responsive Rep	2,748.81
British Gas Social Housing Limited T/	17/07/2024	HRA Day to Day Responsive Rep	3,512.21
Elite Electrical and Security Limited	17/07/2024	Subcontracted Repairs	855.09
Fieldway Supplies Limited	17/07/2024	HRA Capital Expenditure	301,469.13
Pike View Care Ltd	17/07/2024	Payments to Voluntary Organisa	38,000.00
Rothwell Plumbing Services Ltd	17/07/2024	HRA Capital Expenditure	89,305.61
Howdens Joinery Co.	17/07/2024	Agresso Warehouse Control Acc	1,510.40
Bolton Engineering Products Ltd	17/07/2024	Agresso Warehouse Control Acc	561.60
Bolton Engineering Products Ltd	17/07/2024	Agresso Warehouse Control Acc	650.88
International Decorative Surfaces	17/07/2024	Agresso Warehouse Control Acc	1,287.00
GAP UK LTD	17/07/2024	Agresso Warehouse Control Acc	697.80
Bithell's Waste Management LTD	17/07/2024	Repairs & Maintenance (Non CF	962.02
REDACTED	17/07/2024	Equipment Furniture & Material	1,712.78
REDACTED	17/07/2024	Equipment Furniture & Material	4,332.15
G&B Bedding Company	17/07/2024	Furnished Accomodation	963.00
Melling Commercial Ltd T/A Westwo	17/07/2024	Vehicle and Plant Hire	873.75
Prism UK Medical Ltd t/a Prism Medic	17/07/2024	GF Capital Expenditure	2,147.45
Prism UK Medical Ltd t/a Prism Medic	17/07/2024	GF Capital Expenditure	2,940.83
Container Care Solutions Ltd	17/07/2024	Wheeled Bins & Recycling Equip	1,350.00
Furniture Resource Centre Ltd	17/07/2024	HRA Capital Expenditure	3,013.57

Liz Bray T/A EB Clinical Psychology S	17/07/2024	Professional Fees	2,280.00
Tracey Coffey Consultancy	17/07/2024	Payments to Carers	500.00
REDACTED	17/07/2024	Repairs To Equipment	501.10
G.B Sports & Leisure UK Ltd	17/07/2024	Equipment Furniture & Material	1,200.00
Agrovista UK Ltd	17/07/2024	Consumable Materials	1,199.00
The Oyster Partnership Limited	17/07/2024	Equipment Furniture & Material	1,400.00
Baydale Control Systems Ltd	17/07/2024	Repairs & Maintenance (Landlo	1,322.88
Age UK Wigan Borough	17/07/2024	Subcontracted Repairs	543.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	805.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	1,120.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	1,240.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	2,449.99
B J McNamee Limited	17/07/2024	Subcontracted Repairs	7,170.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	12,774.00
B J McNamee Limited	17/07/2024	Subcontracted Repairs	18,196.50
BDS Contracting Services	17/07/2024	Subcontracted Repairs	531.00
BDS Contracting Services	17/07/2024	Subcontracted Repairs	680.00
BDS Contracting Services	17/07/2024	Subcontracted Repairs	960.00
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	2,465.06
Dennis Goulding Ltd	17/07/2024	Subcontracted Repairs	9,860.25
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	2,101.15
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	2,593.32
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	3,191.89
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	3,616.14
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	5,466.96
P N P Electrical Services Ltd	17/07/2024	Subcontracted Repairs	6,223.38
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	982.25
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	1,177.60
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	1,494.89
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	1,579.96
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	3,018.52
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	5,166.90
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	8,172.07
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	10,497.34
Standish Energy Ltd	17/07/2024	Subcontracted Repairs	10,556.12
Horton Flooring Ltd	17/07/2024	Subcontracted Repairs	1,030.63
PAL Electrical (NW) Ltd	17/07/2024	Subcontracted Repairs	547.33
PAL Electrical (NW) Ltd	17/07/2024	Subcontracted Repairs	837.48
PAL Electrical (NW) Ltd	17/07/2024	Subcontracted Repairs	1,954.12
Milner Boardman Partnership Limite	17/07/2024	Interest Payments	8,651.61
Venn Group Limited	17/07/2024	Agency Staff	3,185.28
UK Environmental & Asbestos Solutio	17/07/2024	Grounds Maintenance	4,224.00
n-Power	18/07/2024	Electricity	8,259.89
Greater Manchester West Mental He.	18/07/2024	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental He.	18/07/2024	Payments to Health Authoritites	35,703.50
Thomas Telford Ltd	18/07/2024	Hired & Contracted Services	695.00
Bolton Council	18/07/2024	Payments to Other Local Author	11,700.00
Lancashire County Council	18/07/2024	Payments to Other Local Author	4,853.00

Millennium Translations Ltd	18/07/2024	Professional Fees	1,018.80
Lakeside School Ltd	18/07/2024	Private Education Services	28,701.48
Africans Unite Against Child Abuse	18/07/2024	Professional Fees	2,615.98
Africans Unite Against Child Abuse	18/07/2024	Professional Fees	2,615.98
SEND Recruitment Ltd	18/07/2024	Private Education Services	2,606.94
SEND Recruitment Ltd	18/07/2024	Private Education Services	3,027.36
Bolton School	18/07/2024	Payments to Other Local Author	7,390.00
Elite Security Service Providers Ltd	18/07/2024	Premises Security	1,113.00
Life Lodge Ltd	18/07/2024	Private Education Services	2,457.00
Life Lodge Ltd	18/07/2024	Private Education Services	2,700.00
Recruitment Funding Solutions Limit	18/07/2024	Private Education Services	520.00
Recruitment Funding Solutions Limit	18/07/2024	Private Education Services	680.00
Making Space	18/07/2024	Payments to Private Contractor:	1,199.92
Making Space	18/07/2024	Payments to Private Contractor:	1,199.92
Midstream (West Lancs) Ltd	18/07/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	18/07/2024	Private Day Care	3,124.48
True Colours Inclusive CIC	18/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	18/07/2024	Private Day Care	7,242.27
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,060.53
Ashton Bedrooms	18/07/2024	Equipment Furniture & Material	580.00
Ashton Bedrooms	18/07/2024	Equipment Furniture & Material	1,283.00
Ashton Bedrooms	18/07/2024	Equipment Furniture & Material	1,370.00
Cherish UK Ltd	18/07/2024	Private Domicilliary	846.41
Cherish UK Ltd	18/07/2024	Private Domicilliary	973.00
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,094.07
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,245.44
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,475.76
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,547.98
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,641.00
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,728.30
Cherish UK Ltd	18/07/2024	Private Domicilliary	1,782.46
Cherish UK Ltd	18/07/2024	Private Domicilliary	3,249.51
Cherish UK Ltd	18/07/2024	Private Domicilliary	3,599.84
Cherish UK Ltd	18/07/2024	Private Domicilliary	5,783.29
Cherish UK Ltd	18/07/2024	Private Domicilliary	50,918.01
True Colours Inclusive CIC	18/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	18/07/2024	Private Day Care	7,242.27
Connecting Together Ltd	18/07/2024	Private Day Care	892.32
Connecting Together Ltd	18/07/2024	Private Day Care	1,098.24
Connecting Together Ltd	18/07/2024	Private Day Care	1,146.20
Connecting Together Ltd	18/07/2024	Private Day Care	8,252.64
Excel in life (NW) CIC	18/07/2024	Private Day Care	3,012.96
My Life Legacy	18/07/2024	Private Day Care	5,064.81
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	526.40

Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,420.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,557.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,895.00
Transport for Greater Manchester	18/07/2024	Hired & Contracted Services	528.00
Transport for Greater Manchester	18/07/2024	Hired & Contracted Services	600.00
ISM Construction Ltd	18/07/2024	GF Capital Expenditure	2,190.00
ISM Construction Ltd	18/07/2024	Subcontracted Repairs	9,140.17
Dennis Goulding Ltd	18/07/2024	HRA Disrepair Works	698.93
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	855.58
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	1,283.37
Millfield Agricultural Services Ltd	18/07/2024	Direct Materials	1,530.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	2,009.92
Millfield Agricultural Services Ltd	18/07/2024	Subcontracted Repairs	3,108.00
Millfield Agricultural Services Ltd	18/07/2024	Vehicle and Plant Hire	3,422.40
Millfield Agricultural Services Ltd	18/07/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	18/07/2024	Subcontracted Repairs	5,437.50
One Stop Hire Ltd	18/07/2024	Vehicle and Plant Hire	1,298.23
Welfare Unit Hire Ltd	18/07/2024	Vehicle and Plant Hire	1,060.00
NS Surveys Ltd	18/07/2024	Professional Fees	2,485.00
Standish Energy Ltd	18/07/2024	HRA Disrepair Works	1,970.68
Standish Energy Ltd	18/07/2024	HRA Disrepair Works	2,116.65
Andrew Richmond T/A Richmond Pla	18/07/2024	Vehicle and Plant Hire	992.06
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,400.00
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	4,100.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,546.00
Kainos Software LI	18/07/2024	Computer Software (Licences &	3,750.00
DASCO Construction Ltd	18/07/2024	HRA Disrepair Works	1,534.83
Horton Flooring Ltd	18/07/2024	HRA Disrepair Works	707.62
Catherine Ann Radford T/A CAR Spee	18/07/2024	Professional Fees	770.00
Peoplescout Limited	18/07/2024	Advertising (Non Employee)	524.99
Dennis Goulding Ltd	18/07/2024	HRA Disrepair Works	520.04
Dennis Goulding Ltd	18/07/2024	HRA Disrepair Works	2,080.09
Standish Energy Ltd	18/07/2024	HRA Disrepair Works	1,561.29
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	18/07/2024	Payments to Private Contractor:	3,100.00
CAS Behavioural Health LTD	18/07/2024	Payments to Private Contractor:	10,984.80
Citron Hygiene UK Ltd	18/07/2024	Equipment Furniture & Material	768.00
Liberty Support Services Ltd	18/07/2024	Payments to Private Contractor:	22,131.20

Medequip Assistive Technology Ltd	18/07/2024	Equipment Furniture & Material	8,752.50
Amore Complex Care Ltd	18/07/2024	Payments to Private Contractor:	2,998.26
Rothwells Paper Ltd	18/07/2024	Equipment Furniture & Material	1,090.08
Virgin Media Business	18/07/2024	Telecommunications	3,946.78
Seddon Construction Ltd	18/07/2024	HRA Capital Expenditure	52,664.08
Your Housing Group	18/07/2024	Rent	5,201.82
Care Housing Association Ltd	18/07/2024	Rent	1,580.88
CAS Behavioural Health LTD	18/07/2024	Payments to Private Contractor:	669.78
CAS Behavioural Health LTD	18/07/2024	Payments to Private Contractor:	11,350.96
Medical Expert Witness Alliance LLP	18/07/2024	Professional Fees	1,280.00
Samkar Ltd T/A Bridgeway Care Hom	18/07/2024	Contributions	642.85
Advanced Safety Plus Ltd	18/07/2024	Repairs & Maintenance (Non CF	16,640.00
Adult Community Education (Wigan)	18/07/2024	Private Day Care	649.00
Adult Community Education (Wigan)	18/07/2024	Private Day Care	11,389.95
Transport for Greater Manchester	18/07/2024	GF Capital Expenditure	3,885.01
Harmony Home Care	18/07/2024	Private Domicilliary	594.72
Harmony Home Care	18/07/2024	Private Domicilliary	594.72
Harmony Home Care	18/07/2024	Private Domicilliary	1,035.58
Harmony Home Care	18/07/2024	Private Domicilliary	1,051.51
Harmony Home Care	18/07/2024	Private Domicilliary	1,359.36
Harmony Home Care	18/07/2024	Private Domicilliary	1,364.67
Harmony Home Care	18/07/2024	Private Domicilliary	2,219.58
Harmony Home Care	18/07/2024	Private Domicilliary	2,320.47
Harmony Home Care	18/07/2024	Private Domicilliary	2,495.70
Harmony Home Care	18/07/2024	Private Domicilliary	2,676.24
Harmony Home Care	18/07/2024	Private Domicilliary	20,900.29
Harmony Home Care	18/07/2024	Private Domicilliary	21,622.45
Ella UK Ltd	18/07/2024	Private Domicilliary	504.45
Ella UK Ltd	18/07/2024	Private Domicilliary	611.07
Ella UK Ltd	18/07/2024	Private Domicilliary	720.04
Ella UK Ltd	18/07/2024	Private Domicilliary	4,669.83
Positive Futures CIC	18/07/2024	Private Day Care	1,020.00
Positive Futures CIC	18/07/2024	Private Day Care	1,040.00
Positive Futures CIC	18/07/2024	Private Day Care	9,020.00
My Life Legacy	18/07/2024	Private Day Care	600.00
My Life Legacy	18/07/2024	Private Day Care	600.00
My Life Legacy	18/07/2024	Private Day Care	1,461.00
My Life Legacy	18/07/2024	Private Day Care	1,680.00
My Life Legacy	18/07/2024	Private Day Care	7,060.00
My Life Legacy	18/07/2024	Private Day Care	50,184.16
Janet Foster T/A Bancroft Boarding Ke	18/07/2024	Hired & Contracted Services	820.00
Elite Care North West Ltd	18/07/2024	Private Domicilliary	849.60
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,009.16
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,024.96
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,150.09
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	18/07/2024	Private Domicilliary	1,890.36
Elite Care North West Ltd	18/07/2024	Private Domicilliary	4,200.60

Elite Care North West Ltd	18/07/2024	Private Domicilliary	25,822.92
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	18/07/2024	Private Domicilliary	1,460.73
Thrive (Hindley) CIC	18/07/2024	Private Day Care	576.00
Thrive (Hindley) CIC	18/07/2024	Payments to Private Contractor:	1,376.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	3,816.00
Thrive (Hindley) CIC	18/07/2024	Private Day Care	38,227.36
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	18/07/2024	Private Domicilliary	1,442.00
SEND Recruitment Ltd	18/07/2024	Education, Training, Exam Fees	574.84
Agilisys Limited	18/07/2024	Payments to Private Contractor:	30,464.11
BDS Contracting Services	18/07/2024	Agency Staff	1,904.00
BDS Contracting Services	18/07/2024	Agency Staff	4,624.00
JJH Building Contractors Ltd	18/07/2024	Subcontracted Repairs	548.61
JJH Building Contractors Ltd	18/07/2024	Subcontracted Repairs	822.92
Sector Security Services Ltd	18/07/2024	Premises Security	10,933.29
The Encore Group T/A Envelopes & P:	18/07/2024	Consumable Materials	1,025.00
The Encore Group T/A Envelopes & P:	18/07/2024	Consumable Materials	1,690.00
The Encore Group T/A Envelopes & P:	18/07/2024	Consumable Materials	1,690.00
Your Housing Group	18/07/2024	Professional Fees	4,412.38
Redfearn Experts Ltd	18/07/2024	Professional Fees	650.00
SBW Law Ltd	18/07/2024	Professional Fees	970.00
SBW Law Ltd	18/07/2024	Professional Fees	1,500.00
Bond Turner Limited	18/07/2024	Professional Fees	500.00
Langton Law Limited T/A Langton Lav	18/07/2024	Professional Fees	1,010.00
Corona Energy Retail 4 Limited	18/07/2024	Gas	538.11
Corona Energy Retail 4 Limited	18/07/2024	Gas	576.73
Corona Energy Retail 4 Limited	18/07/2024	Gas	588.32
Corona Energy Retail 4 Limited	18/07/2024	Gas	602.52
Corona Energy Retail 4 Limited	18/07/2024	Gas	611.39
Corona Energy Retail 4 Limited	18/07/2024	Gas	612.34
Corona Energy Retail 4 Limited	18/07/2024	Gas	641.14
Corona Energy Retail 4 Limited	18/07/2024	Gas	721.79
Corona Energy Retail 4 Limited	18/07/2024	Gas	743.05
Corona Energy Retail 4 Limited	18/07/2024	Gas	761.62
Corona Energy Retail 4 Limited	18/07/2024	Gas	895.92
Corona Energy Retail 4 Limited	18/07/2024	Gas	927.56
Corona Energy Retail 4 Limited	18/07/2024	Gas	989.83
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,013.03
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,016.10

Corona Energy Retail 4 Limited	18/07/2024	Gas	1,024.61
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,045.31
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,078.87
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,103.63
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,116.35
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,599.20
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,624.08
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,728.33
Corona Energy Retail 4 Limited	18/07/2024	Gas	1,746.45
Corona Energy Retail 4 Limited	18/07/2024	Gas	3,080.75
Corona Energy Retail 4 Limited	18/07/2024	Gas	3,443.20
Corona Energy Retail 4 Limited	18/07/2024	Gas	3,925.43
Corona Energy Retail 4 Limited	18/07/2024	Gas	3,947.22
Corona Energy Retail 4 Limited	18/07/2024	Gas	7,262.61
Corona Energy Retail 4 Limited	18/07/2024	Gas	8,332.48
n-Power	18/07/2024	Electricity	653.10
n-Power	18/07/2024	Electricity	716.99
n-Power	18/07/2024	Electricity	737.86
n-Power	18/07/2024	Electricity	746.73
n-Power	18/07/2024	Electricity	821.91
n-Power	18/07/2024	Electricity	1,033.03
n-Power	18/07/2024	Electricity	1,062.55
n-Power	18/07/2024	Electricity	1,078.74
n-Power	18/07/2024	Electricity	1,084.39
n-Power	18/07/2024	Electricity	1,084.44
n-Power	18/07/2024	Electricity	1,121.34
n-Power	18/07/2024	Electricity	1,312.67
n-Power	18/07/2024	Electricity	1,345.80
n-Power	18/07/2024	Electricity	1,465.38
n-Power	18/07/2024	Electricity	1,520.55
n-Power	18/07/2024	Electricity	1,530.37
n-Power	18/07/2024	Electricity	1,542.89
n-Power	18/07/2024	Electricity	1,761.79
n-Power	18/07/2024	Electricity	1,901.67
n-Power	18/07/2024	Electricity	1,933.03
n-Power	18/07/2024	Electricity	2,128.16
n-Power	18/07/2024	Electricity	2,685.61
n-Power	18/07/2024	Electricity	2,931.23
n-Power	18/07/2024	Electricity	3,142.61
n-Power	18/07/2024	Electricity	3,326.97
n-Power	18/07/2024	Electricity	3,410.25
n-Power	18/07/2024	Electricity	3,549.32
n-Power	18/07/2024	Electricity	4,408.70
n-Power	18/07/2024	Electricity	8,484.07
n-Power	18/07/2024	Electricity	9,246.45
n-Power	18/07/2024	Electricity	9,290.11
n-Power	18/07/2024	Electricity	10,701.26
n-Power	18/07/2024	Electricity	10,874.85



Making Space	18/07/2024	Payments to Private Contractor:	2,863.80
Pooles Domestics	18/07/2024	Equipment Furniture & Material	599.00
Sea Recruitment Services Ltd	18/07/2024	Hired & Contracted Services	1,166.00
Lee Price T/A Best Price Decorating S	18/07/2024	Repairs & Maintenance (Non CF	1,150.00
SEND Recruitment Ltd	18/07/2024	Private Education Services	2,942.94
Rosebank Care Home Limited	18/07/2024	Respite Care	27,315.00
n-Power	18/07/2024	Electricity	721.50
n-Power	18/07/2024	Electricity	737.76
n-Power	18/07/2024	Electricity	749.08
n-Power	18/07/2024	Electricity	751.82
n-Power	18/07/2024	Electricity	781.72
n-Power	18/07/2024	Electricity	920.39
n-Power	18/07/2024	Electricity	934.01
n-Power	18/07/2024	Electricity	1,040.01
n-Power	18/07/2024	Electricity	1,088.29
n-Power	18/07/2024	Electricity	1,095.05
n-Power	18/07/2024	Electricity	1,117.99
n-Power	18/07/2024	Electricity	1,645.98
n-Power	18/07/2024	Electricity	2,179.02
n-Power	18/07/2024	Electricity	6,422.13
n-Power	18/07/2024	Electricity	810.48
n-Power	18/07/2024	Electricity	1,280.35
Shevington Youth Club	18/07/2024	Equipment Furniture & Material	1,000.00
Parkare LTD	18/07/2024	Repairs To Equipment	932.94
Disability Direct	18/07/2024	Direct Payments	503.53
Disability Direct	18/07/2024	Direct Payments	503.53
Disability Direct	18/07/2024	Direct Payments	503.53
Disability Direct	18/07/2024	Direct Payments	503.53
Disability Direct	18/07/2024	Direct Payments	520.64
Disability Direct	18/07/2024	Direct Payments	522.45
Disability Direct	18/07/2024	Direct Payments	528.58
Disability Direct	18/07/2024	Direct Payments	531.35
Disability Direct	18/07/2024	Direct Payments	531.35
Disability Direct	18/07/2024	Direct Payments	531.35
Disability Direct	18/07/2024	Direct Payments	541.20
Disability Direct	18/07/2024	Direct Payments	541.78
Disability Direct	18/07/2024	Direct Payments	545.26
Disability Direct	18/07/2024	Direct Payments	545.26
Disability Direct	18/07/2024	Direct Payments	545.26
Disability Direct	18/07/2024	Direct Payments	550.51
Disability Direct	18/07/2024	Direct Payments	552.22
Disability Direct	18/07/2024	Direct Payments	559.17
Disability Direct	18/07/2024	Direct Payments	559.17
Disability Direct	18/07/2024	Direct Payments	559.17
Disability Direct	18/07/2024	Direct Payments	559.17
Disability Direct	18/07/2024	Direct Payments	559.17
Disability Direct	18/07/2024	Direct Payments	562.31
Disability Direct	18/07/2024	Direct Payments	572.29

Disability Direct	18/07/2024	Direct Payments	572.85
Disability Direct	18/07/2024	Direct Payments	573.08
Disability Direct	18/07/2024	Direct Payments	573.08
Disability Direct	18/07/2024	Direct Payments	578.50
Disability Direct	18/07/2024	Direct Payments	580.04
Disability Direct	18/07/2024	Direct Payments	582.00
Disability Direct	18/07/2024	Direct Payments	584.22
Disability Direct	18/07/2024	Direct Payments	597.49
Disability Direct	18/07/2024	Direct Payments	597.49
Disability Direct	18/07/2024	Direct Payments	607.86
Disability Direct	18/07/2024	Direct Payments	617.06
Disability Direct	18/07/2024	Direct Payments	628.72
Disability Direct	18/07/2024	Direct Payments	636.96
Disability Direct	18/07/2024	Direct Payments	639.86
Disability Direct	18/07/2024	Direct Payments	642.63
Disability Direct	18/07/2024	Direct Payments	652.96
Disability Direct	18/07/2024	Direct Payments	667.68
Disability Direct	18/07/2024	Direct Payments	670.45
Disability Direct	18/07/2024	Direct Payments	671.83
Disability Direct	18/07/2024	Direct Payments	681.59
Disability Direct	18/07/2024	Direct Payments	684.36
Disability Direct	18/07/2024	Direct Payments	698.27
Disability Direct	18/07/2024	Direct Payments	698.27
Disability Direct	18/07/2024	Direct Payments	714.27
Disability Direct	18/07/2024	Direct Payments	715.43
Disability Direct	18/07/2024	Direct Payments	719.14
Disability Direct	18/07/2024	Direct Payments	719.25
Disability Direct	18/07/2024	Direct Payments	723.32
Disability Direct	18/07/2024	Direct Payments	736.04
Disability Direct	18/07/2024	Direct Payments	737.53
Disability Direct	18/07/2024	Direct Payments	744.77
Disability Direct	18/07/2024	Direct Payments	746.17
Disability Direct	18/07/2024	Direct Payments	767.82
Disability Direct	18/07/2024	Direct Payments	767.82
Disability Direct	18/07/2024	Direct Payments	767.82
Disability Direct	18/07/2024	Direct Payments	767.82
Disability Direct	18/07/2024	Direct Payments	781.73
Disability Direct	18/07/2024	Direct Payments	794.32
Disability Direct	18/07/2024	Direct Payments	801.69
Disability Direct	18/07/2024	Direct Payments	802.96
Disability Direct	18/07/2024	Direct Payments	804.48
Disability Direct	18/07/2024	Direct Payments	805.12
Disability Direct	18/07/2024	Direct Payments	809.47
Disability Direct	18/07/2024	Direct Payments	820.47
Disability Direct	18/07/2024	Direct Payments	837.37
Disability Direct	18/07/2024	Direct Payments	865.19
Disability Direct	18/07/2024	Direct Payments	876.55
Disability Direct	18/07/2024	Direct Payments	879.10

Disability Direct	18/07/2024	Direct Payments	883.93
Disability Direct	18/07/2024	Direct Payments	895.79
Disability Direct	18/07/2024	Direct Payments	901.79
Disability Direct	18/07/2024	Direct Payments	901.79
Disability Direct	18/07/2024	Direct Payments	927.24
Disability Direct	18/07/2024	Direct Payments	928.90
Disability Direct	18/07/2024	Direct Payments	945.88
Disability Direct	18/07/2024	Direct Payments	962.56
Disability Direct	18/07/2024	Direct Payments	977.78
Disability Direct	18/07/2024	Direct Payments	990.38
Disability Direct	18/07/2024	Direct Payments	1,008.00
Disability Direct	18/07/2024	Direct Payments	1,016.91
Disability Direct	18/07/2024	Direct Payments	1,029.28
Disability Direct	18/07/2024	Direct Payments	1,047.60
Disability Direct	18/07/2024	Direct Payments	1,069.95
Disability Direct	18/07/2024	Direct Payments	1,071.48
Disability Direct	18/07/2024	Direct Payments	1,087.75
Disability Direct	18/07/2024	Direct Payments	1,097.87
Disability Direct	18/07/2024	Direct Payments	1,101.41
Disability Direct	18/07/2024	Direct Payments	1,127.95
Disability Direct	18/07/2024	Direct Payments	1,129.48
Disability Direct	18/07/2024	Direct Payments	1,152.99
Disability Direct	18/07/2024	Direct Payments	1,171.21
Disability Direct	18/07/2024	Direct Payments	1,268.58
Disability Direct	18/07/2024	Direct Payments	1,314.62
Disability Direct	18/07/2024	Direct Payments	1,316.74
Disability Direct	18/07/2024	Direct Payments	1,340.27
Disability Direct	18/07/2024	Direct Payments	1,350.64
Disability Direct	18/07/2024	Direct Payments	1,360.73
Disability Direct	18/07/2024	Direct Payments	1,369.54
Disability Direct	18/07/2024	Direct Payments	1,406.77
Disability Direct	18/07/2024	Direct Payments	1,466.95
Disability Direct	18/07/2024	Direct Payments	1,466.95
Disability Direct	18/07/2024	Direct Payments	1,514.77
Disability Direct	18/07/2024	Direct Payments	1,532.87
Disability Direct	18/07/2024	Direct Payments	1,560.69
Disability Direct	18/07/2024	Direct Payments	1,582.09
Disability Direct	18/07/2024	Direct Payments	1,637.11
Disability Direct	18/07/2024	Direct Payments	1,671.97
Disability Direct	18/07/2024	Direct Payments	1,671.97
Disability Direct	18/07/2024	Direct Payments	1,678.80
Disability Direct	18/07/2024	Direct Payments	1,735.76
Disability Direct	18/07/2024	Direct Payments	1,788.14
Disability Direct	18/07/2024	Direct Payments	1,827.36
Disability Direct	18/07/2024	Direct Payments	1,838.89
Disability Direct	18/07/2024	Direct Payments	1,895.69
Disability Direct	18/07/2024	Direct Payments	1,935.54
Disability Direct	18/07/2024	Direct Payments	2,047.54

Disability Direct	18/07/2024	Direct Payments	2,122.43
Disability Direct	18/07/2024	Direct Payments	2,240.84
Disability Direct	18/07/2024	Direct Payments	2,311.50
Disability Direct	18/07/2024	Direct Payments	2,359.87
Disability Direct	18/07/2024	Direct Payments	2,392.87
Disability Direct	18/07/2024	Direct Payments	2,401.19
Disability Direct	18/07/2024	Direct Payments	2,404.16
Disability Direct	18/07/2024	Direct Payments	2,507.85
Disability Direct	18/07/2024	Direct Payments	2,520.48
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,718.49
Disability Direct	18/07/2024	Direct Payments	2,734.22
Disability Direct	18/07/2024	Direct Payments	2,736.99
Disability Direct	18/07/2024	Direct Payments	2,738.88
Disability Direct	18/07/2024	Direct Payments	2,854.51
Disability Direct	18/07/2024	Direct Payments	2,866.42
Disability Direct	18/07/2024	Direct Payments	2,904.97
Disability Direct	18/07/2024	Direct Payments	3,066.00
Disability Direct	18/07/2024	Direct Payments	3,288.19
Disability Direct	18/07/2024	Direct Payments	3,292.86
Disability Direct	18/07/2024	Direct Payments	3,323.01
Disability Direct	18/07/2024	Direct Payments	3,421.31
Disability Direct	18/07/2024	Direct Payments	3,495.07
Disability Direct	18/07/2024	Direct Payments	3,583.77
Disability Direct	18/07/2024	Direct Payments	3,800.20
Disability Direct	18/07/2024	Direct Payments	3,941.19
Disability Direct	18/07/2024	Direct Payments	4,406.54
Disability Direct	18/07/2024	Direct Payments	13,473.46
My Life DP Managed Accounts t/a My	18/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	18/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	18/07/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	18/07/2024	Direct Payments	1,460.55
Age UK Wigan Borough	18/07/2024	Payments to Private Contractor:	5,555.58
Standish Energy Ltd	18/07/2024	Subcontracted Repairs	2,949.01
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	18/07/2024	Private Domicilliary	6,945.07
Impression (Bolton) Ltd	18/07/2024	Equipment Furniture & Material	615.00
The Collaborate I CIC	18/07/2024	Hired & Contracted Services	5,817.28
Theos Timber T/A T Noyek & Son	18/07/2024	Agresso Warehouse Control Ac	750.00
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	578.79
Excel Care Management Services Ltc	18/07/2024	Private Domicilliary	642.51

Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	700.92
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	1,146.96
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	1,397.53
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	1,412.46
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	1,476.18
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	1,784.16
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	2,387.28
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	2,682.68
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	6,544.27
Excel Care Management Services Ltd	18/07/2024	Private Domicilliary	31,929.29
IDS Services CIC	18/07/2024	Payments to Private Contractor:	1,490.00
IDS Services CIC	18/07/2024	Private Day Care	1,545.60
IDS Services CIC	18/07/2024	Private Day Care	4,617.53
IDS Services CIC	18/07/2024	Private Day Care	29,048.22
Caring Connections Limited	18/07/2024	Private Domicilliary	594.72
Caring Connections Limited	18/07/2024	Private Domicilliary	717.63
Caring Connections Limited	18/07/2024	Private Domicilliary	791.19
Caring Connections Limited	18/07/2024	Private Domicilliary	1,072.62
Caring Connections Limited	18/07/2024	Private Domicilliary	1,407.15
Caring Connections Limited	18/07/2024	Private Domicilliary	1,558.44
Caring Connections Limited	18/07/2024	Private Domicilliary	2,421.36
Caring Connections Limited	18/07/2024	Private Domicilliary	2,636.24
Caring Connections Limited	18/07/2024	Private Domicilliary	3,281.58
Caring Connections Limited	18/07/2024	Private Domicilliary	19,716.16
Dacrylate Paints Ltd	18/07/2024	Agresso Warehouse Control Acc	569.80
Sunshine House Wigan	18/07/2024	Provisions - Food and Drink	3,472.00
THG No 1 Limited T/A Mercure Wigan	18/07/2024	Payments to Private Contractor:	11,008.95
THG No 1 Limited T/A Mercure Wigan	18/07/2024	Payments to Private Contractor:	33,722.26
Castlepark Estates Ltd	18/07/2024	Rent	2,549.95
Alison Black Ltd t/a Sportmax	18/07/2024	Equipment Furniture & Material	990.00
Ralph Livesey Ltd	18/07/2024	Provisions - Food and Drink	5,251.40
P F Cusack (Tool Supplies) Ltd	18/07/2024	Agresso Warehouse Control Acc	675.00
Link Treasury Services Ltd T/A Link As	18/07/2024	Professional Fees	6,775.00
Access Paysuite Limited	18/07/2024	Computer Software (Licences &	5,382.00
Access Paysuite Limited	18/07/2024	Computer Software (Licences &	23,942.00
Excel Fostering Ltd	18/07/2024	Payments to Voluntary Organisa	3,964.87
Choices 4 Children Ltd	18/07/2024	Payments to Voluntary Organisa	12,641.78
Inicio Group Ltd	18/07/2024	Rent	5,735.00
Inicio Group Ltd	18/07/2024	Rent	6,021.75
Inicio Group Ltd	18/07/2024	Rent	7,506.43
Velox Healthcare Limited	18/07/2024	Payments to Voluntary Organisa	21,234.00
New Spring Family Care (Preston) Ltc	18/07/2024	Payments to Voluntary Organisa	22,142.86
Ablemaster Building Services Ltd	18/07/2024	GF Capital Expenditure	7,680.00
Ablemaster Building Services Ltd	18/07/2024	GF Capital Expenditure	4,812.35
SEND Recruitment Ltd	19/07/2024	Private Education Services	3,296.20
Etac Ltd	19/07/2024	Equipment Furniture & Material	3,157.00
Etac Ltd	19/07/2024	Equipment Furniture & Material	3,941.00
Drees & Sommer UK Limited	19/07/2024	Repairs & Maintenance (Non CF	1,950.00

Drees & Sommer UK Limited	19/07/2024	Repairs & Maintenance (Non CF	1,950.00
Royal Mail Group Ltd	19/07/2024	Postages	8,439.77
Making Space	19/07/2024	Payments to Private Contractor:	2,863.80
United Response	19/07/2024	Payments to Private Contractor:	12,731.20
Hilldale Housing Association Ltd	19/07/2024	Rent	14,065.72
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	3,400.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	4,100.00
Lifeways Supported Independant Livi	19/07/2024	Payments to Private Contractor:	4,100.00
Cygnnet Health Care Relativeto Limite	19/07/2024	Permanent Care	5,781.60
Technogym UK Ltd	19/07/2024	Gym Equipment Maintenance	1,394.12
Trust Care Ltd T/A Woodlea Resident	19/07/2024	Permanent Care	3,113.96
S1ST Ltd	19/07/2024	Agency Staff	1,727.50
S1ST Ltd	19/07/2024	Agency Staff	1,732.00
The Compost Bag Company Ltd	19/07/2024	Wheeled Bins & Recycling Equip	1,497.60
SSGM Ltd/t/a Autosmart	19/07/2024	Equipment Furniture & Material	537.60
Headliner Hotels Ltd T/A Holiday Inn	19/07/2024	Payments to Private Contractor:	646.67
TWM Traffic Control Systems Ltd	19/07/2024	GF Capital Expenditure	5,639.18
Divrse Ltd	19/07/2024	Housing Support / Drugs and Al	2,767.60
Capricorn Media Protection Ltd	19/07/2024	Hired & Contracted Services	579.50
Weightmans LLP	19/07/2024	Insurance Work and Claims	6,680.00
Douglas Valley Early Years CTR	19/07/2024	GF Capital Expenditure	1,050.64
Ad-Ork Healthcare Ltd	19/07/2024	Professional Fees	648.00
Advanced Childcare Assessments Li	19/07/2024	Professional Fees	772.45
Advanced Childcare Assessments Li	19/07/2024	Professional Fees	2,615.00
Emma Greenhalgh	19/07/2024	Professional Fees	1,162.50
The Wings CE Trust	19/07/2024	Internal Education Services	25,669.67
18 St John Street Chambers	19/07/2024	Professional Fees	770.00
The Rowan Learning Trust	19/07/2024	Internal Education Services	15,423.00
Rundles	19/07/2024	Professional Fees	16,930.07
Leigh Caring Kitchen T/A The Bridge a	19/07/2024	Equipment Furniture & Material	1,038.00
The Westleigh School - The Shaw Edu	19/07/2024	Internal Education Services	56,961.00
Epworth Education Trust T/A Westleig	19/07/2024	Internal Education Services	5,742.45
ADM Leisurewear Limited	19/07/2024	Equipment Furniture & Material	1,255.43
Royal Liverpool University Hospitals I	19/07/2024	Payments to Health Authoritites	54,980.83
REDACTED	19/07/2024	Professional Fees	725.00
Daniel Baines T/A Genuine Adventur	19/07/2024	Professional Fees	700.00
Kings Chambers	19/07/2024	Professional Fees	500.00
Turner & Townsend Project Manager	19/07/2024	HRA Capital Expenditure	1,650.00
Aegis Services Ltd	19/07/2024	HRA Capital Expenditure	1,240.00
Kings Chambers	19/07/2024	Professional Fees	1,250.00
n-Power	19/07/2024	Electricity	503.97
n-Power	19/07/2024	Electricity	511.64
n-Power	19/07/2024	Electricity	515.63
n-Power	19/07/2024	Electricity	595.52
n-Power	19/07/2024	Electricity	603.77
n-Power	19/07/2024	Electricity	690.75

n-Power	19/07/2024	Electricity	719.50
n-Power	19/07/2024	Electricity	724.15
n-Power	19/07/2024	Electricity	725.95
n-Power	19/07/2024	Electricity	795.60
n-Power	19/07/2024	Electricity	800.25
n-Power	19/07/2024	Electricity	905.48
n-Power	19/07/2024	Electricity	957.14
n-Power	19/07/2024	Electricity	1,025.14
n-Power	19/07/2024	Electricity	1,205.50
n-Power	19/07/2024	Electricity	1,221.08
n-Power	19/07/2024	Electricity	1,231.77
n-Power	19/07/2024	Electricity	1,348.36
n-Power	19/07/2024	Electricity	1,746.50
n-Power	19/07/2024	Electricity	2,106.34
Stockport Council (Payments)	19/07/2024	GF Capital Expenditure	900.00
E & J Prescott - Lock and Key Centre	19/07/2024	HRA Capital Expenditure	874.50
Niche Ventures Ltd T/A Niche Event F	19/07/2024	Hired & Contracted Services	555.00
Capricorn Media Protection Ltd	19/07/2024	Hired & Contracted Services	997.50
Blue Sky Event Services Ltd	19/07/2024	Equipment Furniture & Material	5,000.00
Security Monitoring Centres Ltd	19/07/2024	Repairs & Maintenance (Landlo	4,228.42
AGR Limited	19/07/2024	GF Capital Expenditure	5,188.74
EFT Systems Limited	19/07/2024	Payments to Private Contractor:	2,607.98
Baydale Control Systems Ltd	19/07/2024	Repairs & Maintenance (Landlo	2,005.48
Tramp Tech Ltd	19/07/2024	Repairs To Equipment	855.20
Elmhurst Energy Systems LTD	19/07/2024	Payments to Private Contractor:	515.58
Randstad Solutions Ltd	19/07/2024	Personal Needs	1,872.00
Equilibrium North West CIC Team	19/07/2024	Professional Fees	750.00
Equilibrium North West CIC Team	19/07/2024	Professional Fees	937.50
Key Care And Support Limited	19/07/2024	Professional Fees	800.00
Key Care And Support Limited	19/07/2024	Professional Fees	800.00
Horizon Property Partners Limited	19/07/2024	Rent	1,550.00
Whitespace Work Software Ltd	19/07/2024	Computer Software (Licences &	2,850.00
Farnworth 2000 T/A PSD Group	19/07/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	19/07/2024	Repair And Maintenance Transp	2,707.76
Chippindale Plant Ltd	19/07/2024	Equipment Furniture & Material	1,155.00
Farnworth 2000 T/A PSD Group	19/07/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwo	19/07/2024	Vehicle and Plant Hire	676.00
Premier Paper Group Ltd	19/07/2024	Consumable Materials	616.98
Premier Paper Group Ltd	19/07/2024	Consumable Materials	880.20
Sutcliffe Projects Limited	19/07/2024	Repairs & Maintenance (Non CF	1,650.00
Sutcliffe Projects Limited	19/07/2024	Repairs & Maintenance (Non CF	2,812.50
Technogym UK Ltd	19/07/2024	Gym Equipment Maintenance	1,033.80
Sutcliffe Projects Limited	22/07/2024	HRA Capital Expenditure	550.00
Sutcliffe Projects Limited	22/07/2024	Repairs & Maintenance (Non CF	1,850.00
Portal Plan Quest Ltd	22/07/2024	Fees & Charges	511.00
Forbes Solicitors	22/07/2024	Insurance Work and Claims	1,176.00
O'Callaghan Ltd	22/07/2024	GF Capital Expenditure	4,567.63
O'Callaghan Ltd	22/07/2024	GF Capital Expenditure	67,808.95

RJD Associates (NW) Limited	22/07/2024	GF Capital Expenditure	1,000.00
UK Funding Futures CIC	22/07/2024	Professional Fees	12,000.00
Zengenti Ltd	22/07/2024	Computer Equipment	3,823.20
The Dean Trust t/as Rose Bridge Acad	22/07/2024	Internal Education Services	2,130.91
Atherton High School	22/07/2024	Internal Education Services	15,357.00
Atherton High School	22/07/2024	Internal Education Services	82,926.05
Agilisys Limited	22/07/2024	Telecommunications	7,874.38
Edison Media Ltd	22/07/2024	Marketing & Publicity	625.00
ARCC HR Ltd	22/07/2024	Professional Fees	5,600.00
Clear My Waste Ltd	22/07/2024	Hired & Contracted Services	780.00
Taurho Transcribes Ltd	22/07/2024	Professional Fees	794.25
Fred Longworth High School	22/07/2024	Internal Education Services	17,792.07
Link Treasury Services Ltd T/A Link As	22/07/2024	Equipment Furniture & Material	817.59
Golborne Community Primary Schoo	22/07/2024	Internal Education Services	6,000.00
Alison Black Ltd t/a Sportmax	22/07/2024	Equipment Furniture & Material	1,058.50
Scottish Power Group	22/07/2024	Electricity	860.00
Freeths LLP Client Account	22/07/2024	Professional Fees	36,562.20
Great British Talent Limited	22/07/2024	Conferences	1,500.00
Carers UK	22/07/2024	Equipment Furniture & Material	2,000.00
TPAS (Tenant Participation Advisory S	22/07/2024	Other Miscellaneous Expenses	1,125.00
DD Payroll	22/07/2024	Professional Fees	69,655.12
PayPoint Network Ltd	22/07/2024	Equipment Furniture & Material	2,299.13
Odlings Ltd t/a The Columbaria Com	22/07/2024	Consumable Materials	702.00
SEND Recruitment Ltd	22/07/2024	Education, Training, Exam Fees	568.84
Broxap Ltd	22/07/2024	Consumable Materials	7,116.00
Millfield Agricultural Services Ltd	22/07/2024	Hired & Contracted Services	1,950.00
Millfield Agricultural Services Ltd	22/07/2024	Hired & Contracted Services	5,985.00
Millfield Agricultural Services Ltd	22/07/2024	Hired & Contracted Services	6,426.00
Dorset Road Community Centre	22/07/2024	Grants to External Bodies	1,562.00
Bryn Christian Community Church	22/07/2024	Grants to External Bodies	600.00
Bryn Labour Club	22/07/2024	Grants to External Bodies	1,800.00
Boxing for Better C.I.C	22/07/2024	Grants to External Bodies	505.00
Wigan Building Preservation Trust	22/07/2024	Grants to External Bodies	750.00
Wigan Chess Club	22/07/2024	Grants to External Bodies	1,448.00
Alpha Biolabs Ltd	22/07/2024	Professional Fees	830.00
The Wendy House Nursery Ltd	22/07/2024	Nursery Grant Payments	2,008.80
Sefton Council	22/07/2024	Professional Fees	1,100.00
Post Office Ltd	22/07/2024	Vehicle Licences	15,350.00
MHFA England CIC	22/07/2024	Professional Fees	1,563.21
CLOSED - Happy Smiles Blog	22/07/2024	Professional Fees	2,970.00
AGR Limited	22/07/2024	GF Capital Expenditure	5,348.15
QUEST	22/07/2024	Internal Education Services	775.00
Epworth Education Trust T/A Westleig	22/07/2024	Internal Education Services	1,384.00
Handicare Accessibility Ltd	22/07/2024	GF Capital Expenditure	5,496.90
Rosefox Paper Ltd	22/07/2024	Consumable Materials	720.75
Rosefox Paper Ltd	22/07/2024	Consumable Materials	1,172.00
Weldfast Services Ltd	22/07/2024	Equipment Furniture & Material	1,638.00
John Pollock Designs For The Disable	22/07/2024	GF Capital Expenditure	13,917.00



Parkare LTD	22/07/2024	Equipment Furniture & Material	800.00
Inicio Group Ltd	22/07/2024	Rent	726.43
Making Space	22/07/2024	Payments to Private Contractor:	2,399.84
Scottish Power Group	22/07/2024	Payments to Voluntary Organisa	872.74
Next Stage - A Way Forward	22/07/2024	Payments to Private Contractor:	3,635.20
Future Directions CIC	22/07/2024	Payments to Private Contractor:	10,848.60
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	17,344.80
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	19,272.00
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	19,272.00
Cygnnet Health Care Relativeto Limite	22/07/2024	Permanent Care	19,914.40
Next Stage 4 Life Ltd	22/07/2024	Payments to Private Contractor:	3,635.20
Achieve Together Ltd	22/07/2024	Payments to Private Contractor:	4,038.88
Abendon Healthcare Ltd - Bankfield	22/07/2024	Respite Care	2,850.86
Horizon Residential Homes Limited T	22/07/2024	Permanent Care	2,844.00
MacIntyre Care Ltd	22/07/2024	Payments to Private Contractor:	24,144.80
Lee Price T/A Best Price Decorating S	22/07/2024	Repairs & Maintenance (Non CF	850.00
Future Directions CIC	22/07/2024	Permanent Care	13,646.24
Gorgeous Group Limited	22/07/2024	GF Capital Expenditure	18,750.00
Faun Zoeller (UK) LTD	23/07/2024	Direct Materials	1,342.65
Chassis & Cab Specialists Ltd	23/07/2024	Subcontracted Repairs	1,067.35
Chassis & Cab Specialists Ltd	23/07/2024	Subcontracted Repairs	1,466.00
C P Davidson & Sons Ltd.	23/07/2024	Subcontracted Repairs	4,876.34
C P Davidson & Sons Ltd.	23/07/2024	Subcontracted Repairs	11,591.63
Tructyre Fleet Management Ltd	23/07/2024	Tyres	14,111.88
Bardsleys Garage & Recovery Ltd	23/07/2024	Subcontracted Repairs	510.00
Cornthwaite Agricultural Ltd	23/07/2024	Direct Materials	549.36
The Greenfield Food Company Ltd T/	23/07/2024	Provisions - Food and Drink	16,236.92
UK Test LTD	23/07/2024	Repairs To Equipment	3,138.90
Broxap Ltd	23/07/2024	GF Capital Expenditure	4,451.00
Sutcliffe Projects Limited	23/07/2024	Repairs & Maintenance (Non CF	1,359.00
Huws Gray Ltd	23/07/2024	Direct Materials	521.92
Runshaw College	23/07/2024	Private Education Services	3,589.10
Millfield Agricultural Services Ltd	23/07/2024	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	23/07/2024	Vehicle and Plant Hire	4,647.28
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	849.26
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	879.77
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	908.62
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	941.25
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	950.83
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	981.50
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,005.48
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,009.16
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,010.77
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,018.85
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,022.80
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,029.78
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,052.20
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,088.56

Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,174.97
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,177.02
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,330.72
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,338.44
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,357.84
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,553.47
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,636.00
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	1,942.16
Aggregate Industries UK Ltd	23/07/2024	Direct Materials	2,576.49
Golden Orb Solutions Limited	23/07/2024	Subcontracted Repairs	837.50
KIP McGRATH Tuition Wigan North LF	23/07/2024	Private Education Services	1,197.00
Agilisys Limited	23/07/2024	Professional Fees	79,263.00
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	5,884.21
Tyldesley Brass Band	23/07/2024	Equipment Furniture & Material	700.00
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,794.50
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	1,833.33
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	23/07/2024	GF Capital Expenditure	23,549.08
Pertemps Professional Recruitment I	23/07/2024	Agency Staff	1,748.35
Medequip Assistive Technology Ltd	23/07/2024	Voluntary Domiciliary	37,953.00
Capita One Limited	23/07/2024	Professional Fees	1,182.00
Driscoll Kingston Solicitors	23/07/2024	Professional Fees	5,000.00
Alcedo Orange Ltd T/A Alcedo Wigan	23/07/2024	Private Domicilliary	1,874.90
SBW Law Ltd	23/07/2024	Professional Fees	500.00
Satchell Moran Solicitors	23/07/2024	Professional Fees	500.00
Cohen Cramer Limited	23/07/2024	Professional Fees	561.93
Cohen Cramer Limited	23/07/2024	Professional Fees	785.83
Coyne Learmonth (Crosby) Limited	23/07/2024	Professional Fees	1,700.00
The Jenkinson Group	23/07/2024	Equipment Furniture & Material	907.20
Arena Events Hire	23/07/2024	Equipment Hire	700.00
Hindsford Community Link NW Ltd	23/07/2024	Private Day Care	602.00
TLC Learning Academy	23/07/2024	Education, Training, Exam Fees	560.00
TLC Learning Academy	23/07/2024	Education, Training, Exam Fees	750.00
Paypoint Plc	23/07/2024	Equipment Furniture & Material	10,590.00
Raising Aspirations Ltd	23/07/2024	Payments to Carers	564.73
Fred Longworth High School	23/07/2024	Internal Education Services	17,948.00
Community First Academy Trust T/A I	23/07/2024	Internal Education Services	6,920.00
Marus Bridge Primary School (Acadei	23/07/2024	Internal Education Services	5,536.00
The Wings CE Trust	23/07/2024	Internal Education Services	27,030.00
The Wings CE Trust	23/07/2024	Internal Education Services	30,332.00
St James C of E Acadamy	23/07/2024	Internal Education Services	3,583.00
The Westleigh School - The Shaw Edu	23/07/2024	Internal Education Services	2,958.00
Liverpool Diocesan School Trust T/A I	23/07/2024	Internal Education Services	4,613.00
Golborne Community Primary Schoo	23/07/2024	Internal Education Services	1,008.00
QUEST	23/07/2024	Internal Education Services	7,950.00
Epworth Education Trust T/A Bedford	23/07/2024	Internal Education Services	5,300.00

The Phoenix Partnership (Leeds) Ltd	23/07/2024	Payments to Voluntary Organisa	14,262.10
St Joseph Catholic Multi Academy Tr	23/07/2024	Internal Education Services	9,645.00
By The Bridge North West	23/07/2024	Rent	5,544.35
Pontville School Limited	23/07/2024	Payments to Voluntary Organisa	41,337.95
Pontville School Limited	23/07/2024	Internal Education Services	65,666.67
Melling Commercial Ltd T/A Westwo	23/07/2024	Vehicle and Plant Hire	923.75
ISS Mediclean Ltd	23/07/2024	Cleaning & Domestic Supplies	533.01
ISS Mediclean Ltd	23/07/2024	Cleaning & Domestic Supplies	1,407.78
Phoenix Family Care Ltd T/A Phoenix	23/07/2024	Payments to Voluntary Organisa	16,071.43
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	6,945.07
Brinscall Care Ltd	23/07/2024	Payments to Voluntary Organisa	18,719.66
Pike View Care Ltd	23/07/2024	Payments to Voluntary Organisa	38,000.00
People Who Foster Ltd	23/07/2024	Payments to Voluntary Organisa	5,147.74
Sky Business	23/07/2024	Telecommunications	8,259.51
Personal Care Services Limited	23/07/2024	Private Domicilliary	2,014.11
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	525.96
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	5,823.04
Bolton Cares (B) Ltd T/A Salford Care	23/07/2024	Private Domicilliary	7,064.84
WSP UK LTD	23/07/2024	Equipment Furniture & Material	7,125.00
Tracey Coffey Consultancy	23/07/2024	Payments to Carers	740.00
Wigan & Leigh Carers Centre	23/07/2024	Grants to External Bodies	1,500.00
Westminster Associates Ltd C/O Vari	23/07/2024	Equipment Furniture & Material	3,369.70
Howdens Joinery Co.	23/07/2024	Agresso Warehouse Control Acc	755.20
LGBT Foundation Limited	23/07/2024	Payments to Private Contractor:	6,250.00
Powell Hardware Ltd	23/07/2024	Agresso Warehouse Control Acc	1,021.50
Tiles UK Ltd	23/07/2024	Agresso Warehouse Control Acc	1,291.97
Kloeckner Metals UK	23/07/2024	Agresso Warehouse Control Acc	1,089.00
Fibreight Communications Ltd	23/07/2024	Repairs & Maintenance (Landlo	730.00
Bostik Limited	23/07/2024	Agresso Warehouse Control Acc	1,055.20
Brooklands Childcare Ltd	23/07/2024	Private Day Care	1,040.00
Little Foxes (Wigan) Ltd T/A Iona Hou	23/07/2024	Private Day Care	513.00
Alpha Biolabs Ltd	23/07/2024	Professional Fees	1,115.00
Ella UK Ltd	23/07/2024	Private Domicilliary	1,032.97
Greater Manchester Travelcards Ltd	23/07/2024	Children's ITU Contractor Costs	520.00
Greater Manchester Travelcards Ltd	23/07/2024	Children's ITU Contractor Costs	10,300.00
NonStop Recruitment Ltd	23/07/2024	Agency Staff	1,720.50
The Jigsaw Club Ltd	23/07/2024	Private Day Care	542.36
The Jigsaw Club Ltd	23/07/2024	Private Day Care	542.36

Carter Brown - The Expert Service Lin	23/07/2024	Professional Fees	2,800.00
Olive Branch Fostering Ltd	23/07/2024	Payments to Carers	552.00
Olive Branch Fostering Ltd	23/07/2024	Payments to Carers	816.00
Phoenix Family Care Ltd T/A Phoenix	23/07/2024	Children's ITU Contractor Costs	632.10
Phoenix Family Care Ltd T/A Phoenix	23/07/2024	Children's ITU Contractor Costs	1,380.75
Baby Blossom Nursery Ltd	23/07/2024	Private Day Care	825.00
Elton Farebay Group LTD	23/07/2024	Children's ITU Contractor Costs	715.00
Elton Farebay Group LTD	23/07/2024	Children's ITU Contractor Costs	975.00
Elton Farebay Group LTD	23/07/2024	Children's ITU Contractor Costs	1,755.00
St Peters Community Partnership	23/07/2024	Waste and Recycling	1,387.50
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	1,300.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	3,002.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	3,940.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	4,900.00
Atherton Contracts Ltd	23/07/2024	Children's ITU Contractor Costs	7,280.00
Water Plus LTD	23/07/2024	Water Charges	521.34
Progress Schools Ltd	23/07/2024	Children's ITU Contractor Costs	760.92
Babar Ahmed T/A BA School Contract	23/07/2024	Children's ITU Contractor Costs	1,800.00
A A BUSES	23/07/2024	Children's ITU Contractor Costs	4,540.00
Edstart Specialist Education Ltd	23/07/2024	Children's ITU Contractor Costs	6,750.00
REDACTED	23/07/2024	Professional Fees	604.17
Alpha Biolabs Ltd	23/07/2024	Professional Fees	731.50
Alpha Biolabs Ltd	23/07/2024	Professional Fees	731.50
Alpha Biolabs Ltd	23/07/2024	Professional Fees	745.00
Alpha Biolabs Ltd	23/07/2024	Professional Fees	845.00
Alpha Biolabs Ltd	23/07/2024	Professional Fees	900.00
REDACTED	23/07/2024	Professional Fees	705.60
REDACTED	23/07/2024	Professional Fees	950.00
18 St John Street Chambers	23/07/2024	Professional Fees	650.00
18 St John Street Chambers	23/07/2024	Professional Fees	710.00
18 St John Street Chambers	23/07/2024	Professional Fees	750.00
18 St John Street Chambers	23/07/2024	Professional Fees	800.00
18 St John Street Chambers	23/07/2024	Professional Fees	830.00
S T Smith Safeguarding Consultants Ltd	23/07/2024	Professional Fees	2,764.40
THE BECK COMPANY LTD	23/07/2024	Agresso Warehouse Control Acc	1,098.06
Ralph Livesey Ltd	23/07/2024	Provisions - Food and Drink	513.00
Ralph Livesey Ltd	23/07/2024	Provisions - Food and Drink	516.94
Ralph Livesey Ltd	23/07/2024	Internal Education Services	1,446.00
Ralph Livesey Ltd	23/07/2024	Provisions - Food and Drink	2,098.56
Forbes Solicitors	23/07/2024	Insurance Work and Claims	15,249.70
PTS Plumbing Trade Supplies	24/07/2024	Agresso Warehouse Control Acc	769.80
PTS Plumbing Trade Supplies	24/07/2024	Agresso Warehouse Control Acc	969.20
Traffic Management Products Ltd	24/07/2024	Agresso Warehouse Control Acc	541.20
Traffic Management Products Ltd	24/07/2024	Agresso Warehouse Control Acc	2,756.40
Traffic Management Products Ltd	24/07/2024	Agresso Warehouse Control Acc	2,756.40
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	516.60
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	722.34

Masternaut Ltd	24/07/2024	Computer Software (Licences &	5,079.33
Signify UK Ltd	24/07/2024	Highways Maintenance	1,639.90
Civica Uk Ltd	24/07/2024	Subscriptions	21,941.01
A Connolly Limited	24/07/2024	HRA Capital Expenditure	430,569.53
Tynetec Limited	24/07/2024	Equipment Furniture & Material	5,133.60
New Foundations Housing Associatic	24/07/2024	Rent	28,937.92
Lee Price T/A Best Price Decorating S	24/07/2024	Repairs & Maintenance (Non CF	720.00
My Life Legacy	24/07/2024	Private Day Care	2,160.00
Select Support Partnerships LTD	24/07/2024	Payments to Private Contractor:	21,097.44
Springcare (Bulwell) Ltd t/a Park Hou	24/07/2024	Permanent Care	2,615.24
Springcare (Bulwell) Ltd t/a Park Hou	24/07/2024	Permanent Care	3,094.07
Springcare (Bulwell) Ltd t/a Park Hou	24/07/2024	Permanent Care	3,274.46
Springcare (Bulwell) Ltd t/a Park Hou	24/07/2024	Permanent Care	3,692.92
Select Support Partnerships LTD	24/07/2024	Payments to Private Contractor:	6,065.50
Abacus Cleaning Services Ltd	24/07/2024	Equipment Furniture & Material	1,615.00
Stan Dawes Fencing Ltd	24/07/2024	GF Capital Expenditure	1,443.60
ISM Construction Ltd	24/07/2024	Professional Fees	1,850.00
J Hopkins (Contractors) Ltd	24/07/2024	GF Capital Expenditure	25,011.00
J Hopkins (Contractors) Ltd	24/07/2024	GF Capital Expenditure	54,791.20
J Hopkins (Contractors) Ltd	24/07/2024	GF Capital Expenditure	59,146.72
J Hopkins (Contractors) Ltd	24/07/2024	GF Capital Expenditure	78,659.19
Care4Health Limited	24/07/2024	Equipment Furniture & Material	908.15
The Happy Place NW CIC	24/07/2024	Professional Fees	1,500.00
Greater Manchester West Mental He.	24/07/2024	Equipment Furniture & Material	32,062.50
LexisNexis	24/07/2024	Equipment Furniture & Material	870.00
Youth Focus NW	24/07/2024	Professional Fees	1,500.00
Dentaid Limited T/A Dentaid The Den	24/07/2024	Equipment Furniture & Material	4,000.00
Bithell's Waste Management LTD	24/07/2024	Waste and Recycling	1,379.16
Bithell's Waste Management LTD	24/07/2024	Waste and Recycling	1,616.13
Wrightington Wigan & Leigh NHS Tru	24/07/2024	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Tru	24/07/2024	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Tru	24/07/2024	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Tru	24/07/2024	Payments to Health Authoritites	17,115.00
Standard Fuel Oils LTD	24/07/2024	Stock Purchases	26,187.23
We are with you	24/07/2024	Equipment Furniture & Material	28,500.00
Goldcrest Oil Limited	24/07/2024	Stock Purchases	5,505.00
ESTAR TRUCK AND VAN LTD	24/07/2024	Stock Purchases	879.28
A Connolly Limited	24/07/2024	HRA Capital Expenditure	12,312.00
A Connolly Limited	24/07/2024	HRA Capital Expenditure	55,686.54
F G Rowland Ltd	24/07/2024	Equipment Hire	1,417.00
F G Rowland Ltd	24/07/2024	Equipment Hire	1,417.00
F G Rowland Ltd	24/07/2024	Equipment Hire	1,417.00
Northern Heart and Soul CIC	24/07/2024	Professional Fees	5,000.00
Steven Lewis-Neill T/A Wild Worksho	24/07/2024	Professional Fees	2,887.50
Debit Finance Collections	24/07/2024	Computer Software (Licences &	26,437.50
Liberty Gas Group Ltd	24/07/2024	HRA Programmed Works	66,648.78
British Gas Social Housing Limited T/	24/07/2024	HRA Capital Expenditure	1,816.29
British Gas Social Housing Limited T/	24/07/2024	HRA Capital Expenditure	14,319.42

Icon Training & Assessment Ltd	24/07/2024	Professional Fees	1,566.00
Icon Training & Assessment Ltd	24/07/2024	Professional Fees	2,190.00
Compassion In Action	24/07/2024	Equipment Furniture & Material	1,415.00
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	598.00
THE BECK COMPANY LTD	24/07/2024	Agresso Warehouse Control Acc	721.33
Social Care Network	24/07/2024	Licence Fees	2,677.50
Compass Minerals UK Limited	24/07/2024	Agresso Warehouse Control Acc	1,856.81
Compass Minerals UK Limited	24/07/2024	Agresso Warehouse Control Acc	7,478.00
STEPScic	24/07/2024	Private Day Care	9,685.64
Michael Winstanley T/A DC Cleans	24/07/2024	Private Domicilliary	1,000.00
School of Sign Language Ltd	24/07/2024	Private Day Care	1,200.00
School of Sign Language Ltd	24/07/2024	Private Day Care	2,000.00
Bespoke Supportive Tenancies	24/07/2024	Rent	4,314.28
Bespoke Supportive Tenancies	24/07/2024	Rent	15,537.72
Bespoke Supportive Tenancies	24/07/2024	Rent	20,687.14
Alcedo Orange Ltd T/A Alcedo Wigan	24/07/2024	Private Domicilliary	848.00
Bespoke Supportive Tenancies	24/07/2024	Rent	5,853.92
Bespoke Supportive Tenancies	24/07/2024	Rent	5,939.04
Bespoke Supportive Tenancies	24/07/2024	Rent	40,586.01
Inventya Ltd	25/07/2024	Equipment Furniture & Material	82,593.39
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	1,352.09
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	1,553.11
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	2,028.13
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	2,329.67
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	7,657.99
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	11,486.98
One Vision Media Productions	25/07/2024	Private Day Care	1,400.00
Excel in life (NW) CIC	25/07/2024	Private Day Care	3,012.96
Evolve Inclusive Ltd	25/07/2024	Private Day Care	4,420.90
My Life Legacy	25/07/2024	Private Day Care	560.00
A1 Drainage Solutions	25/07/2024	Hired & Contracted Services	1,700.00
Age UK Wigan Borough	25/07/2024	Subcontracted Repairs	1,878.15
Bithell's Waste Management LTD	25/07/2024	Waste and Recycling	1,572.64
Pro Care Shower and Bathroom Cent	25/07/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	25/07/2024	Direct Materials	1,086.57
E & J Prescott - Lock and Key Centre	25/07/2024	Direct Materials	623.70
Portman Doors Ltd	25/07/2024	Subcontracted Repairs	705.00
Weldfast Services Ltd	25/07/2024	Subcontracted Repairs	505.00
Wolseley Centres Limited	25/07/2024	Direct Materials	514.00
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	15,223.40
JJH Building Contractors Ltd	25/07/2024	Subcontracted Repairs	22,835.09
Seton	25/07/2024	Direct Materials	1,506.94
Dennis Goulding Ltd	25/07/2024	Subcontracted Repairs	2,794.85
Dennis Goulding Ltd	25/07/2024	Subcontracted Repairs	11,179.39
P N P Electrical Services Ltd	25/07/2024	Subcontracted Repairs	555.76
P N P Electrical Services Ltd	25/07/2024	Subcontracted Repairs	9,083.11
Edmundsons Electrical	25/07/2024	Direct Materials	952.33
Edmundsons Electrical	25/07/2024	Direct Materials	1,000.23

Edmundsons Electrical	25/07/2024	Direct Materials	1,157.41
WOODS BUILDING SERVICES T/A AA	25/07/2024	Subcontracted Repairs	25,812.00
Stark Building Materials Ltd t/a Jewsc	25/07/2024	Direct Materials	1,680.71
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	1,299.02
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	1,528.53
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	1,948.52
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	2,292.79
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	3,275.51
Salisbury Roofing Ltd	25/07/2024	Subcontracted Repairs	4,913.27
ARCUS Consulting LLP	25/07/2024	HRA Programmed Works	754.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	585.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,445.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	996.30
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,176.00
A.G.S. Tech Ltd	25/07/2024	HRA Day to Day Responsive Rep	960.00
Abacus Cleaning Services Ltd	25/07/2024	HRA Day to Day Responsive Rep	525.00
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,095.29
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,424.81
More Than Words Advocacy CIC	25/07/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	25/07/2024	Private Day Care	27,880.95
Mobility GB LTD T/A Ableworld	25/07/2024	Equipment Furniture & Material	3,663.05
Mobility GB LTD T/A Ableworld	25/07/2024	Equipment Furniture & Material	4,022.53
Mobility GB LTD T/A Ableworld	25/07/2024	Professional Fees	6,038.46
Mobility GB LTD T/A Ableworld	25/07/2024	Professional Fees	8,676.75
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	580.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,546.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	25/07/2024	Private Domicilliary	1,995.00
AON UK Ltd	25/07/2024	External Insurance Premiums	15,099.15
A.G.S. Tech Ltd	25/07/2024	HRA Day to Day Responsive Rep	992.36
Halls Removals	25/07/2024	HRA Day to Day Responsive Rep	936.00
True Colours Inclusive CIC	25/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	25/07/2024	Private Day Care	548.08
True Colours Inclusive CIC	25/07/2024	Private Day Care	2,054.85
True Colours Inclusive CIC	25/07/2024	Private Day Care	7,368.27
True Colours Inclusive CIC	25/07/2024	Private Day Care	7,872.27
Standish Energy Ltd	25/07/2024	HRA Disrepair Works	1,609.83
Standish Energy Ltd	25/07/2024	HRA Disrepair Works	1,964.98
Standish Energy Ltd	25/07/2024	HRA Disrepair Works	4,926.80
T Haynes Chorley + Co Ltd T/A Spectr	25/07/2024	Equipment Furniture & Material	843.00
Berendsen	25/07/2024	Clothing, Uniform and Laundry	1,040.45
PCT Healthcare (T/A Tims & Parker)	25/07/2024	Equipment Furniture & Material	595.10
Alpha Biolabs Ltd	25/07/2024	Professional Fees	500.00
L Rowland & Co (Retail) Ltd	25/07/2024	Equipment Furniture & Material	750.50
Hindley Pharmacy Limited	25/07/2024	Equipment Furniture & Material	559.00

Gorgemead Ltd T/A Cohens Chemist	25/07/2024	Equipment Furniture & Material	510.24
Hollowood Chemists Ltd	25/07/2024	Equipment Furniture & Material	1,463.00
Urban Green Space Limited	25/07/2024	Professional Fees	2,475.00
PCT Healthcare (T/A Tims & Parker)	25/07/2024	Equipment Furniture & Material	983.00
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	601.47
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	833.26
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	851.53
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	893.35
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	912.01
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,001.69
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,017.50
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,081.33
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,145.20
Aggregate Industries UK Ltd	25/07/2024	Direct Materials	1,196.14
Bestway National Chemist Limited T/	25/07/2024	Equipment Furniture & Material	1,547.00
Andrew Richmond T/A Richmond Pla	25/07/2024	Vehicle and Plant Hire	777.56
Peoplescout Limited	25/07/2024	Advertising (Non Employee)	620.31
Greater Manchester West Mental He.	25/07/2024	Equipment Furniture & Material	40,875.00
B J Skip Hire	25/07/2024	Equipment Furniture & Material	1,632.00
Chippindale Plant Ltd	25/07/2024	Equipment Furniture & Material	948.00
Technogym UK Ltd	25/07/2024	Licence Fees	615.00
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	503.53
Disability Direct	25/07/2024	Direct Payments	520.64
Disability Direct	25/07/2024	Direct Payments	522.45
Disability Direct	25/07/2024	Direct Payments	528.58
Disability Direct	25/07/2024	Direct Payments	531.35
Disability Direct	25/07/2024	Direct Payments	531.35
Disability Direct	25/07/2024	Direct Payments	531.35
Disability Direct	25/07/2024	Direct Payments	541.20
Disability Direct	25/07/2024	Direct Payments	541.78
Disability Direct	25/07/2024	Direct Payments	545.26
Disability Direct	25/07/2024	Direct Payments	545.26
Disability Direct	25/07/2024	Direct Payments	545.26
Disability Direct	25/07/2024	Direct Payments	550.51
Disability Direct	25/07/2024	Direct Payments	552.22
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	559.17
Disability Direct	25/07/2024	Direct Payments	562.31
Disability Direct	25/07/2024	Direct Payments	572.29
Disability Direct	25/07/2024	Direct Payments	572.85
Disability Direct	25/07/2024	Direct Payments	573.08
Disability Direct	25/07/2024	Direct Payments	573.08



Disability Direct	25/07/2024	Direct Payments	578.50
Disability Direct	25/07/2024	Direct Payments	580.04
Disability Direct	25/07/2024	Direct Payments	582.00
Disability Direct	25/07/2024	Direct Payments	584.22
Disability Direct	25/07/2024	Direct Payments	597.49
Disability Direct	25/07/2024	Direct Payments	597.49
Disability Direct	25/07/2024	Direct Payments	607.86
Disability Direct	25/07/2024	Direct Payments	617.06
Disability Direct	25/07/2024	Direct Payments	628.72
Disability Direct	25/07/2024	Direct Payments	636.96
Disability Direct	25/07/2024	Direct Payments	639.86
Disability Direct	25/07/2024	Direct Payments	642.63
Disability Direct	25/07/2024	Direct Payments	652.96
Disability Direct	25/07/2024	Direct Payments	667.68
Disability Direct	25/07/2024	Direct Payments	670.45
Disability Direct	25/07/2024	Direct Payments	671.83
Disability Direct	25/07/2024	Direct Payments	681.59
Disability Direct	25/07/2024	Direct Payments	684.36
Disability Direct	25/07/2024	Direct Payments	698.27
Disability Direct	25/07/2024	Direct Payments	698.27
Disability Direct	25/07/2024	Direct Payments	714.27
Disability Direct	25/07/2024	Direct Payments	715.43
Disability Direct	25/07/2024	Direct Payments	719.14
Disability Direct	25/07/2024	Direct Payments	719.25
Disability Direct	25/07/2024	Direct Payments	723.32
Disability Direct	25/07/2024	Direct Payments	736.04
Disability Direct	25/07/2024	Direct Payments	737.53
Disability Direct	25/07/2024	Direct Payments	744.77
Disability Direct	25/07/2024	Direct Payments	746.17
Disability Direct	25/07/2024	Direct Payments	767.82
Disability Direct	25/07/2024	Direct Payments	767.82
Disability Direct	25/07/2024	Direct Payments	767.82
Disability Direct	25/07/2024	Direct Payments	767.82
Disability Direct	25/07/2024	Direct Payments	781.73
Disability Direct	25/07/2024	Direct Payments	794.32
Disability Direct	25/07/2024	Direct Payments	801.69
Disability Direct	25/07/2024	Direct Payments	802.96
Disability Direct	25/07/2024	Direct Payments	804.48
Disability Direct	25/07/2024	Direct Payments	805.12
Disability Direct	25/07/2024	Direct Payments	809.47
Disability Direct	25/07/2024	Direct Payments	820.47
Disability Direct	25/07/2024	Direct Payments	865.19
Disability Direct	25/07/2024	Direct Payments	876.55
Disability Direct	25/07/2024	Direct Payments	879.10
Disability Direct	25/07/2024	Direct Payments	883.93
Disability Direct	25/07/2024	Direct Payments	895.79
Disability Direct	25/07/2024	Direct Payments	901.79
Disability Direct	25/07/2024	Direct Payments	928.90

Disability Direct	25/07/2024	Direct Payments	945.88
Disability Direct	25/07/2024	Direct Payments	962.56
Disability Direct	25/07/2024	Direct Payments	977.78
Disability Direct	25/07/2024	Direct Payments	990.38
Disability Direct	25/07/2024	Direct Payments	1,016.91
Disability Direct	25/07/2024	Direct Payments	1,029.28
Disability Direct	25/07/2024	Direct Payments	1,036.42
Disability Direct	25/07/2024	Direct Payments	1,047.60
Disability Direct	25/07/2024	Direct Payments	1,069.95
Disability Direct	25/07/2024	Direct Payments	1,071.48
Disability Direct	25/07/2024	Direct Payments	1,087.75
Disability Direct	25/07/2024	Direct Payments	1,097.87
Disability Direct	25/07/2024	Direct Payments	1,101.41
Disability Direct	25/07/2024	Direct Payments	1,127.95
Disability Direct	25/07/2024	Direct Payments	1,129.48
Disability Direct	25/07/2024	Direct Payments	1,152.99
Disability Direct	25/07/2024	Direct Payments	1,171.21
Disability Direct	25/07/2024	Direct Payments	1,179.99
Disability Direct	25/07/2024	Direct Payments	1,268.58
Disability Direct	25/07/2024	Direct Payments	1,314.62
Disability Direct	25/07/2024	Direct Payments	1,316.74
Disability Direct	25/07/2024	Direct Payments	1,340.27
Disability Direct	25/07/2024	Direct Payments	1,350.64
Disability Direct	25/07/2024	Direct Payments	1,360.73
Disability Direct	25/07/2024	Direct Payments	1,369.54
Disability Direct	25/07/2024	Direct Payments	1,406.77
Disability Direct	25/07/2024	Direct Payments	1,466.95
Disability Direct	25/07/2024	Direct Payments	1,466.95
Disability Direct	25/07/2024	Direct Payments	1,514.77
Disability Direct	25/07/2024	Direct Payments	1,532.87
Disability Direct	25/07/2024	Direct Payments	1,560.69
Disability Direct	25/07/2024	Direct Payments	1,582.09
Disability Direct	25/07/2024	Direct Payments	1,637.11
Disability Direct	25/07/2024	Direct Payments	1,671.97
Disability Direct	25/07/2024	Direct Payments	1,671.97
Disability Direct	25/07/2024	Direct Payments	1,678.80
Disability Direct	25/07/2024	Direct Payments	1,735.76
Disability Direct	25/07/2024	Direct Payments	1,738.75
Disability Direct	25/07/2024	Direct Payments	1,788.14
Disability Direct	25/07/2024	Direct Payments	1,827.36
Disability Direct	25/07/2024	Direct Payments	1,838.89
Disability Direct	25/07/2024	Direct Payments	1,895.69
Disability Direct	25/07/2024	Direct Payments	1,935.54
Disability Direct	25/07/2024	Direct Payments	2,047.54
Disability Direct	25/07/2024	Direct Payments	2,122.43
Disability Direct	25/07/2024	Direct Payments	2,240.84
Disability Direct	25/07/2024	Direct Payments	2,242.28
Disability Direct	25/07/2024	Direct Payments	2,311.50

Disability Direct	25/07/2024	Direct Payments	2,359.87
Disability Direct	25/07/2024	Direct Payments	2,392.87
Disability Direct	25/07/2024	Direct Payments	2,401.19
Disability Direct	25/07/2024	Direct Payments	2,404.16
Disability Direct	25/07/2024	Direct Payments	2,507.85
Disability Direct	25/07/2024	Direct Payments	2,520.48
Disability Direct	25/07/2024	Direct Payments	2,590.35
Disability Direct	25/07/2024	Direct Payments	2,718.49
Disability Direct	25/07/2024	Direct Payments	2,718.49
Disability Direct	25/07/2024	Direct Payments	2,718.49
Disability Direct	25/07/2024	Direct Payments	2,718.49
Disability Direct	25/07/2024	Direct Payments	2,734.22
Disability Direct	25/07/2024	Direct Payments	2,736.99
Disability Direct	25/07/2024	Direct Payments	2,738.88
Disability Direct	25/07/2024	Direct Payments	2,854.51
Disability Direct	25/07/2024	Direct Payments	2,866.42
Disability Direct	25/07/2024	Direct Payments	2,904.97
Disability Direct	25/07/2024	Direct Payments	3,066.00
Disability Direct	25/07/2024	Direct Payments	3,174.48
Disability Direct	25/07/2024	Direct Payments	3,292.86
Disability Direct	25/07/2024	Direct Payments	3,323.01
Disability Direct	25/07/2024	Direct Payments	3,421.31
Disability Direct	25/07/2024	Direct Payments	3,495.07
Disability Direct	25/07/2024	Direct Payments	3,583.77
Disability Direct	25/07/2024	Direct Payments	3,800.20
Disability Direct	25/07/2024	Direct Payments	3,941.19
Disability Direct	25/07/2024	Direct Payments	4,009.44
Disability Direct	25/07/2024	Direct Payments	4,406.54
Disability Direct	25/07/2024	Direct Payments	6,591.99
My Life DP Managed Accounts t/a My	25/07/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	25/07/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	25/07/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	25/07/2024	Direct Payments	1,460.55
Chartered Institute Of Environmental	25/07/2024	Hired & Contracted Services	850.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,500.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,500.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	2,500.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	3,550.00
Tribal Services Ltd	25/07/2024	Hired & Contracted Services	3,650.00
Rothwells Paper Ltd	25/07/2024	Equipment Furniture & Material	585.00
REDACTED	25/07/2024	Children's ITU Contractor Costs	720.00
REDACTED	25/07/2024	Children's ITU Contractor Costs	2,400.00
Wrightington Wigan & Leigh NHS Trust	25/07/2024	Payments to Health Authorities	71,267.25

Wrightington Wigan & Leigh NHS Trust	25/07/2024	Payments to Health Authorities	417,852.75
By The Bridge North West	25/07/2024	Payments to Voluntary Organisations	4,877.76
By The Bridge North West	25/07/2024	Payments to Voluntary Organisations	5,023.86
By The Bridge North West	25/07/2024	Payments to Voluntary Organisations	5,160.88
By The Bridge North West	25/07/2024	Rent	5,544.35
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	3,329.89
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	3,777.62
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	3,976.37
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	25/07/2024	Payments to Voluntary Organisations	7,971.43
Bedspace Resource Ltd	25/07/2024	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	25/07/2024	Rent	1,248.52
Bedspace Resource Ltd	25/07/2024	Payments to Private Contractors	1,399.88
Bedspace Resource Ltd	25/07/2024	Rent	1,790.45
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Inspire Community Services Ltd	25/07/2024	Rent	5,714.54
Parallel Parents	25/07/2024	Rent	4,506.00
Compass Fostering North Limited	25/07/2024	Payments to Voluntary Organisations	3,979.16
Fusion Fostering	25/07/2024	Payments to Voluntary Organisations	3,600.03
Fusion Fostering	25/07/2024	Payments to Voluntary Organisations	3,884.30
Fusion Fostering	25/07/2024	Payments to Voluntary Organisations	4,550.62
Birtenshaw	25/07/2024	Payments to Voluntary Organisations	20,037.33
Birtenshaw	25/07/2024	Payments to Voluntary Organisations	20,955.33
Birtenshaw	25/07/2024	Payments to Voluntary Organisations	20,955.33
Horizon Care & Education Group	25/07/2024	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	25/07/2024	Payments to Voluntary Organisations	16,480.22
Next Stage 4 Life Ltd	25/07/2024	Payments to Voluntary Organisations	27,573.88
Next Stage 4 Life Ltd	25/07/2024	Payments to Voluntary Organisations	27,829.01
Next Stage 4 Life Ltd	25/07/2024	Payments to Voluntary Organisations	27,829.01
Acorn House Fostering Services	25/07/2024	Payments to Voluntary Organisations	4,605.00
Acorn House Fostering Services	25/07/2024	Payments to Voluntary Organisations	4,758.50
Phoenix Family Care Ltd T/A Phoenix	25/07/2024	Payments to Voluntary Organisations	16,071.43
Woodlands Ltd	25/07/2024	Payments to Voluntary Organisations	21,668.38
Coastal Quality Care Ltd	25/07/2024	Payments to Voluntary Organisations	42,248.66
Orange Grove FosterCare Ltd	25/07/2024	Payments to Voluntary Organisations	4,081.60
Young People First Ltd	25/07/2024	Rent	3,543.43
Bright Futures Care Limited	25/07/2024	Payments to Voluntary Organisations	34,509.87
Aaban Partnership Ltd	25/07/2024	Payments to Voluntary Organisations	40,000.00
Inicio Group Ltd	25/07/2024	Rent	967.95
Inicio Group Ltd	25/07/2024	Rent	3,836.25
Inicio Group Ltd	25/07/2024	Rent	7,184.25
Inicio Group Ltd	25/07/2024	Rent	7,184.25

Brinscall Care Ltd	25/07/2024	Payments to Voluntary Organisa	19,343.65
The Fostering Team Ltd	25/07/2024	Payments to Voluntary Organisa	8,764.94
Helpful Investments Limited	25/07/2024	Payments to Voluntary Organisa	19,995.00
People Who Foster Ltd	25/07/2024	Payments to Voluntary Organisa	4,625.51
Vcare Residential Limited	25/07/2024	Payments to Private Contractor:	2,100.00
Vcare Residential Limited	25/07/2024	Payments to Voluntary Organisa	25,217.10
REDACTED	25/07/2024	Professional Fees	750.00
STEPScic	25/07/2024	Private Day Care	624.88
STEPScic	25/07/2024	Private Day Care	1,562.20
STEPScic	25/07/2024	Private Day Care	10,331.31
The Exclusec Group Ltd	25/07/2024	Hired & Contracted Services	3,520.00
Elite Care North West Ltd	25/07/2024	Private Domicilliary	828.36
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,078.06
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,173.77
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,208.50
Elite Care North West Ltd	25/07/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	25/07/2024	Private Domicilliary	2,028.42
Elite Care North West Ltd	25/07/2024	Private Domicilliary	4,120.95
Elite Care North West Ltd	25/07/2024	Private Domicilliary	25,711.41
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	1,354.00
Inland Revenue - CHAPS	25/07/2024	Apprenticeship Levy	85,684.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	660.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	563.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	774.00
Inland Revenue - CHAPS	25/07/2024	Precepts and Levies	567.00
Leigh Sports Village Co Ltd	25/07/2024	Payments to Group Companies	140,000.00
Department For Communities & Loca	25/07/2024	Interest Payments	780.52
Royal Mail Group Ltd	25/07/2024	Postages	2,339.04
Royal Mail Group Ltd	25/07/2024	Postages	2,932.69
Royal Mail Group Ltd	25/07/2024	Postages	9,107.92
Royal Mail Group Ltd	25/07/2024	Postages	20,294.90
HMCTS	25/07/2024	Professional Fees	19,658.00
HMCTS	25/07/2024	Professional Fees	694.00
HMCTS	25/07/2024	Professional Fees	2,782.00
HMCTS	25/07/2024	Professional Fees	881.00
HMCTS	25/07/2024	Professional Fees	1,636.00
Blocktype Limited	25/07/2024	Equipment Furniture & Material	8,000.00
HMCTS	25/07/2024	Professional Fees	3,414.00
Golden Orb Solutions Limited	26/07/2024	Professional Fees	2,594.37
MAC Groundworks & Construction Lt	26/07/2024	HRA Disrepair Works	6,645.56
BT Payment Services Ltd	26/07/2024	Telecommunications	8,646.64
SP Window Cleaning Services	26/07/2024	Window Cleaning	737.00
Elysium Training & Consultancy Ltd	26/07/2024	Private Education Services	852.50
KIP McGRATH Tuition Wigan North LF	26/07/2024	Private Education Services	1,425.00
KIP McGRATH Tuition Wigan North LF	26/07/2024	Private Education Services	1,995.00
Service Sport UK Ltd	26/07/2024	Computer Software (Licences &	800.00
Reed Talent Solutions Ltd	26/07/2024	Agency Staff	2,800.00
Reed Talent Solutions Ltd	26/07/2024	Agency Staff	11,200.00

Carrington Riding Centre Ltd	26/07/2024	Private Education Services	18,333.33
Blundell's Pharmacy Ltd T/A Manor P	26/07/2024	Equipment Furniture & Material	646.50
Freshphase Ltd T/A Manor Pharmacy	26/07/2024	Equipment Furniture & Material	573.50
SKA Healthcare Limited T/A Allied Ph	26/07/2024	Equipment Furniture & Material	668.50
Gatecrown Ventures Lts t/a Elliott Str	26/07/2024	Equipment Furniture & Material	571.50
Royal Mail Group Ltd	26/07/2024	Postages	24,099.55
Wilson James Ltd	26/07/2024	Premises Security	1,300.67
Wilson James Ltd	26/07/2024	Premises Security	1,300.67
Wilson James Ltd	26/07/2024	Premises Security	1,576.90
Wilson James Ltd	26/07/2024	Premises Security	1,576.90
Wilson James Ltd	26/07/2024	Premises Security	1,576.90
Beach Display Ltd	26/07/2024	Equipment Furniture & Material	3,200.00
Beach Display Ltd	26/07/2024	Equipment Furniture & Material	4,800.00
Diversey Limited T/A Shorrock Triche	26/07/2024	Equipment Furniture & Material	1,013.50
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	2,733.36
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	4,897.27
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	7,377.60
HM Courts & Tribunals	26/07/2024	Hired & Contracted Services	6,000.00
Technogym UK Ltd	26/07/2024	Gym Equipment Maintenance	679.24
SWECO Building Control Limited	26/07/2024	GF Capital Expenditure	1,300.00
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	814.80
Sector Security Services Ltd	26/07/2024	Repairs & Maintenance (Landlo	1,018.50
SP Window Cleaning Services	26/07/2024	Window Cleaning	1,265.00
E & J Prescott - Lock and Key Centre	26/07/2024	HRA Day to Day Responsive Rep	2,196.04
Wigan & Leigh Carers Centre	26/07/2024	Equipment Furniture & Material	4,448.73
Technogym UK Ltd	26/07/2024	Gym Equipment Maintenance	1,033.80
E & J Prescott - Lock and Key Centre	26/07/2024	HRA Day to Day Responsive Rep	1,438.90
Complete Care Holdings Ltd	26/07/2024	Private Domicilliary	3,202.98
Leigh Sports Village Co Ltd	26/07/2024	Equipment Furniture & Material	4,032.23
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/07/2024	Agency Staff	1,794.50
Carr Manor Support Services Limited	26/07/2024	Learning and Development	1,700.00
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	502.70
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	555.60
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	557.91
Ashbourne Day Nurseries Ltd	26/07/2024	Private Day Care	559.50
REDACTED	26/07/2024	Repairs To Equipment	950.23
Fleet (Line Markers) Ltd	26/07/2024	Equipment Furniture & Material	792.00
Fleet (Line Markers) Ltd	26/07/2024	Consumable Materials	2,585.00
REDACTED	26/07/2024	Professional Fees	697.92
Weightmans LLP	26/07/2024	Professional Fees	1,906.00
Alpha Biolabs Ltd	26/07/2024	Professional Fees	513.75
Advanced Childcare Assessments Li	26/07/2024	Professional Fees	552.10
REDACTED	26/07/2024	Professional Fees	975.00
REDACTED	26/07/2024	Professional Fees	600.00
18 St John Street Chambers	26/07/2024	Professional Fees	770.00

Brenntag Uk Ltd	26/07/2024	Chemicals	630.00
Versus Law Ltd	26/07/2024	Professional Fees	1,400.00
Coastal Quality Care Ltd	26/07/2024	Payments to Voluntary Organisa	8,019.96
The Brick	26/07/2024	Payments to Private Contractor:	3,921.40
Sunshine House Wigan	26/07/2024	Provisions - Food and Drink	3,633.00
Sunshine House Wigan	26/07/2024	Provisions - Food and Drink	3,692.50
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	911.66
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	918.33
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	918.33
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	931.69
Headliner Hotels Ltd T/A Holiday Inn	26/07/2024	Payments to Private Contractor:	943.34
Barton Huxley Management Ltd	26/07/2024	Payments to Private Contractor:	28,743.33
Propco 2 Ltd	26/07/2024	Hired & Contracted Services	2,138.00
Borron Shaw Management Ltd	26/07/2024	Rent	1,032.70
Travel Perk UK IRL LTD (Click Travel)	26/07/2024	Payments to Private Contractor:	4,595.85
Sapphire Homes Group Ltd	26/07/2024	Housing Support / Drugs and Al	1,925.00
Sapphire Homes Group Ltd	26/07/2024	Housing Support / Drugs and Al	2,145.00
DHS Property Ltd	26/07/2024	Rent	740.00
Wigan & Leigh Hospice	26/07/2024	Equipment Furniture & Material	3,825.87
Brenntag Uk Ltd	26/07/2024	Chemicals	1,506.00
Balmers Garden Machinery Ltd	26/07/2024	Equipment Hire	4,525.00
Mr Anthony J and Mrs L Vose T/A Anth	26/07/2024	Rent	1,650.00
Workspace Design & Build Limited	26/07/2024	GF Capital Expenditure	30,000.00
TWC Analysis Ltd T/A The Wright Con	26/07/2024	GF Capital Expenditure	1,200.00
Cress Security Co Ltd	26/07/2024	Repairs & Maintenance (Landlo	1,275.00
Grayway Coaches	26/07/2024	Hired & Contracted Services	1,250.00
Odlings Ltd t/a The Columbaria Com	26/07/2024	Consumable Materials	702.00
Forbes Solicitors	26/07/2024	Insurance Work and Claims	546.00
Forbes Solicitors	26/07/2024	Insurance Work and Claims	886.50
Forbes Solicitors	26/07/2024	Insurance Work and Claims	1,951.50
Forbes Solicitors	26/07/2024	Insurance Work and Claims	2,500.00
SWECO Building Control Limited	29/07/2024	GF Capital Expenditure	900.00
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	1,755.92
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	18,623.68
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	25,208.24
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	76,901.92
FCC Recycling (UK) Limited	29/07/2024	Corporate Waste Disposal Cont	405,564.92
Lee Price T/A Best Price Decorating S	29/07/2024	Repairs & Maintenance (Non CF	850.00
Lee Price T/A Best Price Decorating S	29/07/2024	Repairs & Maintenance (Non CF	1,150.00
Autism Initiatives	29/07/2024	Payments to Private Contractor:	12,575.36
Lee Price T/A Best Price Decorating S	29/07/2024	Repairs & Maintenance (Non CF	950.00
Bespoke Supportive Tenancies	29/07/2024	Rent	4,230.00
Ralph Livesey Ltd	29/07/2024	Provisions - Food and Drink	4,929.85
Ralph Livesey Ltd	29/07/2024	Provisions - Food and Drink	86,718.09
Autism Initiatives	29/07/2024	Private Day Care	4,040.28
Making Space	29/07/2024	Payments to Private Contractor:	1,560.68
Agilisys Limited	29/07/2024	Professional Fees	80,566.00
Vodafone Ltd Equipment	29/07/2024	Telecommunications	675.34

Alcedo Orange Ltd T/A Alcedo Wigan	29/07/2024	Private Domicilliary	526.40
NHS Greater Manchester Integrated	29/07/2024	Payments to Health Authoritites	24,041.29
NHS Greater Manchester Integrated	29/07/2024	Payments to Health Authoritites	59,792.46
Brooklands Childcare Ltd	29/07/2024	Nursery Grant Payments	1,500.00
Hindsford Community Link NW Ltd	29/07/2024	Nursery Grant Payments	900.00
Hindsford Community Link NW Ltd	29/07/2024	Nursery Grant Payments	2,245.00
Hindsford Community Link NW Ltd	29/07/2024	Nursery Grant Payments	2,565.00
The Ducklings Day Nursery	29/07/2024	Nursery Grant Payments	1,500.00
Rothwell Plumbing Services Ltd	29/07/2024	HRA Repairs to Void Properties	3,062.61
Gemini Data Loggers (UK) Ltd	29/07/2024	Equipment Furniture & Material	1,805.00
Salford Community Leisure Ltd	29/07/2024	Equipment Furniture & Material	2,000.00
Acorn Trust t/a Westleigh Children's	29/07/2024	Nursery Grant Payments	1,200.00
Preservation Equipment Ltd	29/07/2024	Equipment Furniture & Material	828.70
ICAM Archive Systems Ltd	29/07/2024	Equipment Furniture & Material	950.00
REDACTED	29/07/2024	Equipment Furniture & Material	980.00
H H Smith & Sons Co Limited	29/07/2024	GF Capital Expenditure	218,738.40
REDACTED	29/07/2024	Equipment Furniture & Material	937.00
REDACTED	29/07/2024	Equipment Furniture & Material	875.00
REDACTED	29/07/2024	Payments to Health Authoritites	1,130.89
Brookmill Medical Centre	29/07/2024	Payments to Health Authoritites	967.58
Brookmill Medical Centre	29/07/2024	Payments to Health Authoritites	1,305.18
Alison Black Ltd t/a Sportmax	29/07/2024	Equipment Furniture & Material	786.95
Seabrook Medical Ltd	29/07/2024	Payments to Health Authoritites	1,906.51
Possum Ltd	29/07/2024	Equipment Furniture & Material	1,609.00
Possum Ltd	29/07/2024	Equipment Furniture & Material	3,000.00
Seddon Construction Ltd	29/07/2024	HRA Capital Expenditure	9,531.98
Sutcliffe Projects Limited	29/07/2024	Repairs & Maintenance (Non CF	1,812.00
Amenity Tree Care Ltd	29/07/2024	HRA Capital Expenditure	695.00
Dennis Goulding Ltd	29/07/2024	HRA Disrepair Works	3,668.78
Leisuretec (UK) Ltd	29/07/2024	Equipment Furniture & Material	875.00
P N P Electrical Services Ltd	29/07/2024	HRA Disrepair Works	787.32
Standish Energy Ltd	29/07/2024	HRA Disrepair Works	1,093.38
Standish Energy Ltd	29/07/2024	HRA Disrepair Works	1,695.08
Standish Energy Ltd	29/07/2024	HRA Disrepair Works	2,607.99
Three Towers	29/07/2024	Private Education Services	86,813.11
Three Towers	29/07/2024	Private Education Services	115,815.27
Sunlee & Company Limited	29/07/2024	Equipment Furniture & Material	597.58
North West Medical Solutions	29/07/2024	Hired & Contracted Services	3,080.00
MAC Groundworks & Construction Lt	29/07/2024	HRA Disrepair Works	3,022.56
Capricorn Media Protection Ltd	29/07/2024	Hired & Contracted Services	2,608.00
Shree Muktajeevan Swamibapa pipe	29/07/2024	Equipment Furniture & Material	600.00
Monster Mesh Ltd	29/07/2024	Equipment Furniture & Material	850.00
Natasha Twigg t/as Greenwood Twigg	29/07/2024	Equipment Furniture & Material	500.00
Morris Quality Bakers	29/07/2024	Provisions - Food and Drink	541.67
Floors Fur Thee CIC	29/07/2024	Hired & Contracted Services	815.83
A Connolly Limited	29/07/2024	HRA Capital Expenditure	5,465.73
Weldfast Services Ltd	29/07/2024	Payments to Private Contractor:	2,189.36
Total Gas & N Power Ltd	29/07/2024	Electricity	6,952.85



Complete Care Holdings Ltd	29/07/2024	Private Domicilliary	3,388.66
Complete Care Holdings Ltd	29/07/2024	Private Domicilliary	3,388.66
Complete Care Holdings Ltd	29/07/2024	Private Domicilliary	3,574.34
C P Grimshaw	29/07/2024	GF Capital Expenditure	1,000.00
C P Grimshaw	29/07/2024	GF Capital Expenditure	4,000.00
Wright Build Ltd	29/07/2024	GF Capital Expenditure	58,342.56
Bloom Procurement Services Ltd	29/07/2024	GF Capital Expenditure	8,641.00
Capita Property & Infrastructure LTD	29/07/2024	Professional Fees	53,190.42
Express Let Ltd	29/07/2024	Rent	1,500.00
Wigan Local History & Heritage Group	29/07/2024	GF Capital Expenditure	4,629.95
ISS Mediclean Ltd	29/07/2024	Cleaning & Domestic Supplies	549.89
ISS Mediclean Ltd	29/07/2024	Cleaning & Domestic Supplies	746.61
ISS Mediclean Ltd	29/07/2024	Cleaning & Domestic Supplies	1,005.30
Rapleys LLP	29/07/2024	HRA Capital Expenditure	8,042.34
Ashton Bedrooms	29/07/2024	Equipment Furniture & Material	859.00
Purcell Architecture Limited	29/07/2024	GF Capital Expenditure	5,859.51
Purcell Architecture Limited	29/07/2024	GF Capital Expenditure	19,235.65
DASCO Construction Ltd	29/07/2024	HRA Disrepair Works	41,731.49
Pyramid Power Ltd	29/07/2024	Equipment Furniture & Material	624.80
The Oyster Partnership Limited	29/07/2024	GF Capital Expenditure	1,400.00
ATG Access Ltd	29/07/2024	GF Capital Expenditure	939.07
Bethell Construction Ltd	29/07/2024	GF Capital Expenditure	28,259.25
Pooles Domestics	29/07/2024	Grants to External Bodies	574.04
Orion Crown Ltd T/A Welch Mill Carp	29/07/2024	Furnished Accomodation	1,070.00
REDACTED	29/07/2024	Equipment Furniture & Material	1,344.42
AW Childcare Services Ltd	29/07/2024	Private Day Care	1,152.00
AW Childcare Services Ltd	29/07/2024	Private Day Care	1,324.80
AW Childcare Services Ltd	29/07/2024	Private Day Care	1,324.80
Sutcliffe Projects Limited	29/07/2024	HRA Capital Expenditure	1,125.00
Sutcliffe Projects Limited	29/07/2024	Repairs & Maintenance (Non CF	1,812.00
ISS Mediclean Ltd	29/07/2024	Building Cleaning	977.00
Hidden Forest Adventures Limited	29/07/2024	Professional Fees	1,808.40
The Newspaper Licensing Agency Lin	29/07/2024	Equipment Furniture & Material	725.40
The Newspaper Licensing Agency Lin	29/07/2024	Equipment Furniture & Material	2,418.00
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	1,467.05
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	1,847.00
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	2,928.62
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	4,405.40
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	4,410.68
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,069.48
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,092.54
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,283.57
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,344.92
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,417.07
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,661.82
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,756.31
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,850.34
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,868.02

Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,902.10
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,922.02
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,963.07
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,979.62
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	5,990.96
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,022.79
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,046.32
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,560.36
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,575.55
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	6,615.50
Hughes Brothers Ltd	29/07/2024	HRA Capital Expenditure	8,661.00
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	1,501.10
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	1,988.22
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	2,381.57
JJH Building Contractors Ltd	29/07/2024	HRA Day to Day Responsive Rep	3,686.78
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	4,112.66
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	5,161.31
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	7,109.02
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	7,392.55
JJH Building Contractors Ltd	29/07/2024	HRA Repairs to Void Properties	7,434.50
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/07/2024	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	508.23
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	558.34
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	611.13
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	661.02
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	693.36
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	731.26
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	948.28
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	1,040.84
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,143.82
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,265.12
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,329.26
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,493.37
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,521.14
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,627.33
Liberty Gas Group Ltd	29/07/2024	HRA Repairs to Void Properties	1,756.44
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	1,921.49
Liberty Gas Group Ltd	29/07/2024	HRA Day to Day Responsive Rep	2,054.10
MAC Groundworks & Construction Lt	29/07/2024	HRA Repairs to Void Properties	804.88
MAC Groundworks & Construction Lt	29/07/2024	HRA Repairs to Void Properties	814.88



Harmony, Unity & Belonging CIC	29/07/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	29/07/2024	Private Day Care	1,500.82
Harmony, Unity & Belonging CIC	29/07/2024	Private Day Care	1,500.82
Technogym UK Ltd	29/07/2024	Leasing (Equipment)	510.00
Solutions For Leisure Ltd	29/07/2024	Equipment Furniture & Material	800.00
Cherish UK Ltd	29/07/2024	Private Domicilliary	895.90
Cherish UK Ltd	29/07/2024	Private Domicilliary	987.24
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,076.02
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,131.67
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,276.97
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,609.57
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,784.58
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,786.07
Cherish UK Ltd	29/07/2024	Private Domicilliary	1,953.02
Cherish UK Ltd	29/07/2024	Private Domicilliary	3,111.23
Cherish UK Ltd	29/07/2024	Private Domicilliary	3,759.71
Cherish UK Ltd	29/07/2024	Private Domicilliary	5,736.96
Cherish UK Ltd	29/07/2024	Private Domicilliary	52,220.12
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	615.96
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,152.27
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,286.76
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,434.76
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,486.80
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	1,959.39
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	2,374.63
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	2,531.78
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	6,893.57
Excel Care Management Services Ltc	29/07/2024	Private Domicilliary	30,184.23
Personal Care Services Limited	29/07/2024	Private Domicilliary	504.45
Personal Care Services Limited	29/07/2024	Private Domicilliary	504.71
Personal Care Services Limited	29/07/2024	Private Domicilliary	695.61
Personal Care Services Limited	29/07/2024	Private Domicilliary	982.35
Personal Care Services Limited	29/07/2024	Private Domicilliary	1,136.34
Personal Care Services Limited	29/07/2024	Private Domicilliary	1,205.37
Personal Care Services Limited	29/07/2024	Private Domicilliary	1,699.20
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,066.11
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,193.29
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,336.40
Personal Care Services Limited	29/07/2024	Private Domicilliary	2,808.99
Personal Care Services Limited	29/07/2024	Private Domicilliary	5,468.60
Personal Care Services Limited	29/07/2024	Private Domicilliary	38,222.16
Care Choice North West Limited	29/07/2024	Private Domicilliary	605.34
Care Choice North West Limited	29/07/2024	Private Domicilliary	621.27
Care Choice North West Limited	29/07/2024	Private Domicilliary	761.46
Care Choice North West Limited	29/07/2024	Private Domicilliary	798.98
Care Choice North West Limited	29/07/2024	Private Domicilliary	839.18
Care Choice North West Limited	29/07/2024	Private Domicilliary	879.38
Care Choice North West Limited	29/07/2024	Private Domicilliary	923.94

Care Choice North West Limited	29/07/2024	Private Domicilliary	1,077.93
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,439.53
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,513.35
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,592.93
Care Choice North West Limited	29/07/2024	Private Domicilliary	1,646.10
Care Choice North West Limited	29/07/2024	Private Domicilliary	2,545.31
Care Choice North West Limited	29/07/2024	Private Domicilliary	2,728.58
Care Choice North West Limited	29/07/2024	Private Domicilliary	2,851.47
Care Choice North West Limited	29/07/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	29/07/2024	Private Domicilliary	4,024.98
Care Choice North West Limited	29/07/2024	Private Domicilliary	4,397.20
Care Choice North West Limited	29/07/2024	Private Domicilliary	8,447.03
Care Choice North West Limited	29/07/2024	Private Domicilliary	31,638.11
Evolve Inclusive Ltd	29/07/2024	Private Day Care	13,528.40
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,280.64
Caring Connections Limited	29/07/2024	Private Domicilliary	594.72
Caring Connections Limited	29/07/2024	Private Domicilliary	720.72
Caring Connections Limited	29/07/2024	Private Domicilliary	791.19
Caring Connections Limited	29/07/2024	Private Domicilliary	1,348.74
Caring Connections Limited	29/07/2024	Private Domicilliary	1,375.29
Caring Connections Limited	29/07/2024	Private Domicilliary	1,572.15
Caring Connections Limited	29/07/2024	Private Domicilliary	2,177.10
Caring Connections Limited	29/07/2024	Private Domicilliary	2,644.38
Caring Connections Limited	29/07/2024	Private Domicilliary	2,678.72
Caring Connections Limited	29/07/2024	Private Domicilliary	21,250.75
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,120.56
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	29/07/2024	Private Domicilliary	1,180.59
Bithell's Waste Management LTD	30/07/2024	Hired & Contracted Services	518.01
FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	168,721.54

FCC Recycling (UK) Limited	30/07/2024	Corporate Waste Disposal Cont	203,760.09
Creative Heritage Consultants Limite	30/07/2024	GF Capital Expenditure	9,950.00
Civica Uk Ltd	30/07/2024	Licence Fees	2,142.06
Possum Ltd	30/07/2024	Equipment Furniture & Material	690.00
Possum Ltd	30/07/2024	Equipment Furniture & Material	1,380.00
Zurich Municipal	30/07/2024	Insurance Work and Claims	50,000.00
Morris Quality Bakers	30/07/2024	Provisions - Food and Drink	2,684.04
Morris Quality Bakers	30/07/2024	Provisions - Food and Drink	2,694.42
REDACTED	30/07/2024	Professional Fees	1,000.00
SEND Recruitment Ltd	30/07/2024	Private Education Services	3,363.36
Mangar International Ltd	30/07/2024	GF Capital Expenditure	697.50
Ocean Media Group Ltd	30/07/2024	Other MiscellaneousExpenses	3,748.00
Computer Power Protection (sales) L	30/07/2024	Repairs & Maintenance (Landlo	3,642.00
Transmute Worldwide Ltd	30/07/2024	Professional Fees	3,125.00
BT Payment Services Ltd	30/07/2024	Telecommunications	5,590.42
Huws Gray Ltd	30/07/2024	Direct Materials	520.68
K J Lines	30/07/2024	Subcontracted Repairs	541.11
K J Lines	30/07/2024	Subcontracted Repairs	653.62
K J Lines	30/07/2024	Subcontracted Repairs	1,552.03
K J Lines	30/07/2024	Subcontracted Repairs	1,706.66
Tarmac Trading Limited	30/07/2024	GF Capital Expenditure	43,791.78
Tarmac Trading Limited	30/07/2024	GF Capital Expenditure	123,276.88
Community First Academy Trust T/A I	30/07/2024	Internal Education Services	983.62
Aggregate Industries UK Ltd	30/07/2024	Direct Materials	538.07
Aggregate Industries UK Ltd	30/07/2024	Direct Materials	548.82
Ruttle Plant (Birmingham) Ltd T/A Ru	30/07/2024	Vehicle and Plant Hire	2,428.00
Ruttle Plant (Birmingham) Ltd T/A Ru	30/07/2024	Vehicle and Plant Hire	2,428.00
Learning Trust c/o St Wilfreds CE Prir	30/07/2024	Internal Education Services	15,784.00
Altitude Services Ltd	30/07/2024	Highways Maintenance	678.16
Altitude Services Ltd	30/07/2024	Highways Maintenance	696.98
Altitude Services Ltd	30/07/2024	Highways Maintenance	717.75
Altitude Services Ltd	30/07/2024	Highways Maintenance	1,405.20
M C Coote	30/07/2024	Highways Maintenance	520.00
Peoplescout Limited	30/07/2024	Advertising (Non Employee)	720.06
Peoplescout Limited	30/07/2024	Advertising (Non Employee)	879.89
Chartered Institute of Internal Audito	30/07/2024	Professional Fees	1,105.00
ADM Leisurewear Limited	30/07/2024	Equipment Furniture & Material	1,040.00
AGR Limited	30/07/2024	GF Capital Expenditure	5,702.92
PAB Architects Ltd	30/07/2024	GF Capital Expenditure	3,949.20
Venn Group Limited	30/07/2024	Agency Staff	3,225.60
Kirwin Maclean Associates Ltd	30/07/2024	Professional Fees	500.00
AVC Wise Ltd	30/07/2024	Professional Fees	1,999.57
Bowker Lettings	30/07/2024	Professional Fees	1,100.00
First Kick CIC T/A First Kick Football	30/07/2024	Hired & Contracted Services	1,916.00
Agilisys Limited	30/07/2024	Payments to Private Contractor:	3,640.00
Waddell Taylor Bryan Solicitors LLP	30/07/2024	Professional Fees	14,000.00
Satchell Moran Solicitors	30/07/2024	Professional Fees	1,500.00
Bond Turner Limited	30/07/2024	Professional Fees	1,600.00







Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,765.20
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,379.34
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,385.10
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,498.54
Reed Specialist Recruitment Ltd	30/07/2024	Agency Staff	2,498.54
Alpha Biolabs Ltd	30/07/2024	Professional Fees	535.00
Ella UK Ltd	30/07/2024	Private Domicilliary	1,026.24
NonStop Recruitment Ltd	30/07/2024	Agency Staff	1,720.50
Carter Brown - The Expert Service Lin	30/07/2024	Professional Fees	504.00
Olive Branch Fostering Ltd	30/07/2024	Payments to Carers	816.00
Pertemps Professional Recruitment I	30/07/2024	Agency Staff	1,735.30
Randstad Solutions Ltd	30/07/2024	Personal Needs	1,716.00

Randstad Solutions Ltd	30/07/2024	Personal Needs	1,716.00
Veezu North Ltd T/A Britannia Taxis	30/07/2024	Children's ITU Contractor Costs	774.90
Key Care And Support Limited	30/07/2024	Professional Fees	800.00
Key Care And Support Limited	30/07/2024	Professional Fees	992.00
ISW Assessments Ltd	30/07/2024	Professional Fees	2,371.20
Towns Web Archiving Ltd	30/07/2024	Computer Software (Licences &	1,909.39
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	5,360.52
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	12,000.00
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	38,643.45
Technogym UK Ltd	30/07/2024	Equipment Furniture & Material	357,639.10
Educational Equipment Supplies Ltd	30/07/2024	Equipment Furniture & Material	574.00
TV Licensing	30/07/2024	Licence Fees	2,034.00
Heckford Advertising	30/07/2024	Marketing & Publicity	595.00
Friends Of Families	30/07/2024	Grants to External Bodies	500.00
Pemberton Morris Dancers	30/07/2024	Grants to External Bodies	700.00
St Benedict's Social Bowling Club	30/07/2024	Grants to External Bodies	500.00
Acton House Residents Fund	30/07/2024	Grants to External Bodies	600.00
1st Bryn Girls and Boys Brigade	30/07/2024	Grants to External Bodies	1,000.00
Highfield Golden Years Club	30/07/2024	Grants to External Bodies	850.00
Tornadoes Atherton Town Football Cl	30/07/2024	Grants to External Bodies	500.00
Wigan North East PCC	30/07/2024	Grants to External Bodies	1,000.00
Northern Heart and Soul CIC	30/07/2024	Grants to External Bodies	500.00
S A Walker t/a Lowton Social Club	30/07/2024	Grants to External Bodies	572.00
Bryn St Peters PTA	30/07/2024	Grants to External Bodies	500.00
Pro Care Shower and Bathroom Cent	30/07/2024	Direct Materials	656.94
Portman Doors Ltd	30/07/2024	Subcontracted Repairs	711.00
Howdens Joinery Co.	30/07/2024	Direct Materials	577.99
Rexel T/A Parker Merchanting	30/07/2024	Direct Materials	547.58
Rexel T/A Parker Merchanting	30/07/2024	Direct Materials	741.47
Whitemoss 'Eco' Supplies Ltd	30/07/2024	Equipment Furniture & Material	956.16
Agrovista UK Ltd	30/07/2024	Consumable Materials	4,845.00
Lee Russell Decorators Ltd	30/07/2024	Subcontracted Repairs	814.50
Lee Russell Decorators Ltd	30/07/2024	Subcontracted Repairs	4,615.49
Horton Flooring Ltd	30/07/2024	Subcontracted Repairs	691.79
Horton Flooring Ltd	30/07/2024	Subcontracted Repairs	2,075.37
Stark Building Materials Ltd t/a Jewsc	30/07/2024	Direct Materials	895.14
Nurture Psychology Ltd	30/07/2024	Professional Fees	2,487.50
Salisbury Roofing Ltd	30/07/2024	Subcontracted Repairs	1,150.89
Salisbury Roofing Ltd	30/07/2024	Subcontracted Repairs	1,726.33
Rothwell Plumbing Services Ltd	30/07/2024	HRA Capital Expenditure	108,704.69
Family Action	30/07/2024	Professional Fees	19,249.99
British Gas Social Housing Limited T/	30/07/2024	HRA Capital Expenditure	197,173.42
Leigh Sports Village Co Ltd	30/07/2024	Payments to Private Contractor:	16,075.55
The Brick	30/07/2024	Equipment Furniture & Material	2,571.46
Headliner Hotels Ltd T/A Holiday Inn	30/07/2024	Payments to Private Contractor:	799.59
Headliner Hotels Ltd T/A Holiday Inn	30/07/2024	Payments to Private Contractor:	806.26
Ashton Bedrooms	30/07/2024	Equipment Furniture & Material	683.00
Green Grass Centre	30/07/2024	Equipment Furniture & Material	958.00

Paypoint Plc	30/07/2024	Equipment Furniture & Material	5,160.00
Leigh Caring Kitchen T/A The Bridge a	30/07/2024	Equipment Furniture & Material	1,060.00
The Message Trust	30/07/2024	Equipment Furniture & Material	1,460.00
Swiis Foster Care Ltd	30/07/2024	Payments to Voluntary Organisa	3,329.48
Inspire Childrens Services	30/07/2024	Payments to Private Contractor:	7,506.90
Inspire Childrens Services	30/07/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/07/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	30/07/2024	Payments to Voluntary Organisa	18,632.86
Compass Fostering North Limited	30/07/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	30/07/2024	Payments to Voluntary Organisa	3,879.65
Compass Fostering North Limited	30/07/2024	Payments to Voluntary Organisa	4,038.99
ROC North West Ltd	30/07/2024	Payments to Voluntary Organisa	17,508.98
Inicio Group Ltd	30/07/2024	Rent	717.00
Inicio Group Ltd	30/07/2024	Rent	5,556.75
Inicio Group Ltd	30/07/2024	Rent	6,486.75
Inicio Group Ltd	30/07/2024	Rent	7,063.57
Inicio Group Ltd	30/07/2024	Rent	7,184.25
Inicio Group Ltd	30/07/2024	Rent	7,184.25
Inicio Group Ltd	30/07/2024	Rent	7,506.43
Constellation Care Services Limited	30/07/2024	Payments to Voluntary Organisa	52,375.96
Nugent Care	30/07/2024	Payments to Voluntary Organisa	19,600.00
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	3,905.69
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	30/07/2024	Rent	4,509.68
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	30/07/2024	Payments to Voluntary Organisa	9,465.82
Fostering People Ltd	30/07/2024	Payments to Voluntary Organisa	4,119.28
Northumberland County Council	30/07/2024	Payments to Voluntary Organisa	646.60
Inicio Group Ltd	30/07/2024	Payments to Private Contractor:	684.00
Inicio Group Ltd	30/07/2024	Rent	5,924.28
Vodafone Corporate	30/07/2024	Telecommunications	26,133.05
REDACTED	30/07/2024	Professional Fees	875.00
Ashton Bedrooms	30/07/2024	Equipment Furniture & Material	723.00
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	594.72
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,131.03
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,180.56
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,364.67
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,412.46
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	1,762.92
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	2,478.29
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	2,840.89
Excel Care Management Services Ltc	30/07/2024	Private Domicilliary	7,220.99

Excel Care Management Services Ltd	30/07/2024	Private Domicilliary	31,559.46
FIX247 LTD	30/07/2024	Agresso Warehouse Control Ac	712.50
Alpha Biolabs Ltd	30/07/2024	Professional Fees	845.00
Deans Court Chambers	30/07/2024	Professional Fees	2,122.00
REDACTED	30/07/2024	Professional Fees	1,012.50
REDACTED	30/07/2024	Professional Fees	500.00
Alpha Biolabs Ltd	30/07/2024	Professional Fees	1,545.00
REDACTED	30/07/2024	Professional Fees	2,775.00
Target Psychology Ltd	30/07/2024	Professional Fees	1,234.50
REDACTED	30/07/2024	Professional Fees	950.00
REDACTED	30/07/2024	Professional Fees	1,237.50
REDACTED	30/07/2024	Professional Fees	616.66
REDACTED	30/07/2024	Professional Fees	650.00
Central Chambers	30/07/2024	Professional Fees	750.00
Central Chambers	30/07/2024	Professional Fees	800.00
REDACTED	30/07/2024	Professional Fees	975.00
REDACTED	30/07/2024	Professional Fees	658.33
REDACTED	30/07/2024	Professional Fees	762.50
REDACTED	30/07/2024	Professional Fees	1,790.00
REDACTED	30/07/2024	Professional Fees	762.50
B & D Print Services Ltd	30/07/2024	Professional Fees	916.00
Legat Owen	30/07/2024	Payments to Private Contractor:	1,519.66
NABMA	30/07/2024	Equipment Furniture & Material	1,160.00
Horton Flooring Ltd	30/07/2024	Equipment Furniture & Material	1,360.00
Link Treasury Services Ltd T/A Link As	31/07/2024	Equipment Furniture & Material	13,074.17
Express Travels Bolton Ltd	31/07/2024	Children's ITU Contractor Costs	2,185.00
Express Travels Bolton Ltd	31/07/2024	Children's ITU Contractor Costs	4,800.00
Express Travels Bolton Ltd	31/07/2024	Children's ITU Contractor Costs	5,399.60
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	3,520.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	3,700.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	4,300.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	8,710.00
Valley Luxury Minibuses Ltd	31/07/2024	Children's ITU Contractor Costs	11,023.60
Complete Care Holdings Ltd	31/07/2024	Private Domicilliary	1,038.68
Cavalry Healthcare Ltd	31/07/2024	Private Domicilliary	2,072.95
Tynetec Limited	31/07/2024	Equipment Furniture & Material	2,711.40
Facultatieve Technologies Ltd	31/07/2024	Repairs To Equipment	10,465.00
Reed Talent Solutions Ltd	31/07/2024	GF Capital Expenditure	14,107.50
Connecting Together Ltd	31/07/2024	Private Day Care	915.20
Colleycare Ltd T/A Ryevieview Manor Ca	31/07/2024	Permanent Care	5,757.14
F G Rowland Ltd	31/07/2024	Equipment Hire	1,417.00
Belong Limited	31/07/2024	Private Domicilliary	2,520.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	850.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	860.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,035.00
WSP UK LTD	31/07/2024	Professional Fees	3,562.75
Alcedo Blue Ltd	31/07/2024	Payments to Private Contractor:	1,471.00
Mobility Care Services Limited	31/07/2024	GF Capital Expenditure	860.00

Housing With Care Ltd	31/07/2024	Permanent Care	3,092.32
Autism In Mind Support Ltd	31/07/2024	Private Day Care	528.00
Wigan Churches' Association for Fan	31/07/2024	Professional Fees	1,400.00
Empower Housing Association Ltd	31/07/2024	Rent	5,136.55
Bloom Procurement Services Ltd	31/07/2024	GF Capital Expenditure	6,463.16
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,100.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,200.00
Lee Price T/A Best Price Decorating S	31/07/2024	Repairs & Maintenance (Non CF	1,200.00
Care Housing Association Ltd	31/07/2024	Rent	6,321.24
Care Housing Association Ltd	31/07/2024	Rent	6,323.52
British Gas Business	31/07/2024	Rent	523.55
Handicare Accessibility Ltd	31/07/2024	GF Capital Expenditure	3,900.00
Everything Human Rights	31/07/2024	Professional Fees	4,125.00
Travis Perkins Trading Co Ltd	31/07/2024	Agresso Warehouse Control Acc	552.20
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	514.24
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,135.96
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,148.16
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	31/07/2024	Agresso Warehouse Control Acc	1,755.60
Oxford Diocesan Council For Social V	31/07/2024	Professional Fees	5,899.00
Thorburn Residents	31/07/2024	Grants to External Bodies	1,031.00
Brooklands Childcare Ltd	31/07/2024	Private Day Care	1,196.00
Dennis Goulding Ltd	31/07/2024	HRA Disrepair Works	1,051.39
Dennis Goulding Ltd	31/07/2024	HRA Disrepair Works	1,349.06
Dennis Goulding Ltd	31/07/2024	HRA Disrepair Works	4,205.56
Veezu North Ltd T/A Britannia Taxis	31/07/2024	Children's ITU Contractor Costs	515.10
Exclusive Leisure Limited	31/07/2024	Professional Fees	21,756.00
Survey Engineering Projects Ltd	31/07/2024	GF Capital Expenditure	1,950.00
Scarab Sweepers Limited	31/07/2024	Direct Materials	985.68
Urban Green Space Limited	31/07/2024	Professional Fees	2,475.00
The Testing Lab PLC	31/07/2024	HRA Disrepair Works	823.00
EON Energy Solutions Ltd	31/07/2024	Hired & Contracted Services	1,738.76
EON Energy Solutions Ltd	31/07/2024	Hired & Contracted Services	5,975.70
AWOL Recruitment Ltd	31/07/2024	Professional Fees	2,176.00
Forbes Solicitors	31/07/2024	Insurance Work and Claims	141,766.10
SG Equipment Finance Ltd	31/07/2024	Equipment Furniture & Material	700.00
Network Property Management Ltd	31/07/2024	Rent	1,650.00
B & K Builders Ltd	31/07/2024	Repairs To Equipment	1,382.00
Ralph Livesey Ltd	31/07/2024	Provisions - Food and Drink	522.90
Ralph Livesey Ltd	31/07/2024	Provisions - Food and Drink	650.55

Scarab Sweepers Limited	31/07/2024	Subcontracted Repairs	2,126.74
REDACTED	31/07/2024	Professional Fees	725.00
Autism Initiatives	31/07/2024	Private Day Care	3,211.40
Abacus Cleaning Services Ltd	31/07/2024	Private Domicilliary	1,495.00
Environment Agency	31/07/2024	Licence Fees	726.00
Kloeckner Metals UK	31/07/2024	Agresso Warehouse Control Act	600.00
Ella UK Ltd	31/07/2024	Private Domicilliary	504.44
Ella UK Ltd	31/07/2024	Private Domicilliary	536.52
Ella UK Ltd	31/07/2024	Private Domicilliary	746.59
Ella UK Ltd	31/07/2024	Private Domicilliary	4,662.18
Reflections Wigan CIC	31/07/2024	Private Day Care	524.00
Reflections Wigan CIC	31/07/2024	Private Day Care	1,048.00
Reflections Wigan CIC	31/07/2024	Private Day Care	3,013.00
Reflections Wigan CIC	31/07/2024	Private Day Care	3,930.00
STEPScic	31/07/2024	Private Day Care	10,432.54
Belong Limited	31/07/2024	Private Day Care	780.00
Personal Care Services Limited	31/07/2024	Private Domicilliary	504.71
Personal Care Services Limited	31/07/2024	Private Domicilliary	525.69
Personal Care Services Limited	31/07/2024	Private Domicilliary	748.71
Personal Care Services Limited	31/07/2024	Private Domicilliary	961.11
Personal Care Services Limited	31/07/2024	Private Domicilliary	1,178.82
Personal Care Services Limited	31/07/2024	Private Domicilliary	1,231.92
Personal Care Services Limited	31/07/2024	Private Domicilliary	1,800.09
Personal Care Services Limited	31/07/2024	Private Domicilliary	2,097.71
Personal Care Services Limited	31/07/2024	Private Domicilliary	2,110.68
Personal Care Services Limited	31/07/2024	Private Domicilliary	2,182.41
Personal Care Services Limited	31/07/2024	Private Domicilliary	2,554.11
Personal Care Services Limited	31/07/2024	Private Domicilliary	5,716.43
Personal Care Services Limited	31/07/2024	Private Domicilliary	37,441.59
Excel in life (NW) CIC	31/07/2024	Private Day Care	3,012.96
Three Towers	31/07/2024	Private Education Services	126,700.00
Walter Mcfarlane & Co Ltd	31/07/2024	Repairs & Maintenance (Non CF	1,293.00
Andrew Mark Statter T/A Pem Taxis	31/07/2024	Payments to Private Contractor:	1,872.00
Autism In Mind Support Ltd	31/07/2024	Private Day Care	950.40
Autism In Mind Support Ltd	31/07/2024	Private Day Care	1,436.16
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	590.12
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	616.34
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	616.34







Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	2,377.76
Reed Specialist Recruitment Ltd	31/07/2024	Agency Staff	2,622.04
Howdens Joinery Co.	31/07/2024	Agresso Warehouse Control Acc	755.20
International Decorative Surfaces	31/07/2024	Agresso Warehouse Control Acc	1,716.00
Parkare LTD	31/07/2024	Repairs & Maintenance (Non CF	780.00
Agilisys Limited	31/07/2024	Professional Fees	2,800.33
David Ian Lee T/A Ian Lee	31/07/2024	Consumable Materials	522.00
REDACTED	31/07/2024	Hired & Contracted Services	540.00
REDACTED	31/07/2024	Hired & Contracted Services	900.00
Powell Hardware Ltd	31/07/2024	Agresso Warehouse Control Acc	681.00
THE BECK COMPANY LTD	31/07/2024	Agresso Warehouse Control Acc	1,464.08
United Utilities	31/07/2024	Repairs & Maintenance (Non CF	858.00
Seddon Construction Ltd	31/07/2024	HRA Capital Expenditure	126,105.21
Orrell Lamberhead Green Academy	31/07/2024	Internal Education Services	2,914.12
The Wings CE Trust	31/07/2024	Internal Education Services	4,615.60
Learning Trust c/o St Wilfreds CE Pri	31/07/2024	Internal Education Services	2,635.42
Hawkey Hall Residents Association	31/07/2024	Internal Education Services	15,423.00
Golborne Community Primary Schoo	31/07/2024	Internal Education Services	910.82
Atherton High School	31/07/2024	Internal Education Services	120,938.00
QUEST	31/07/2024	Internal Education Services	12,007.05
Leigh Sports Village Co Ltd	31/07/2024	Payments to Group Companies	125,000.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	3,797.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	16,349.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	24,962.00
Community First Academy Trust T/A I	31/07/2024	Internal Education Services	62,330.00
Bloom Leigh & Wigan East	31/07/2024	Hired & Contracted Services	980.00
Contenur UK Ltd	31/07/2024	Wheeled Bins & Recycling Equip	1,970.00
Gladstone MRM Ltd	31/07/2024	Equipment Furniture & Material	4,868.00
Wigan Workshop C.I.C.	31/07/2024	Professional Fees	1,200.00
Weldfast Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	1,295.00
JJH Building Contractors Ltd	31/07/2024	HRA Capital Expenditure	21,205.48
JJH Building Contractors Ltd	31/07/2024	HRA Capital Expenditure	31,808.22
Link Contracting Services Ltd	31/07/2024	Repairs & Maintenance (Non CF	866.73
Link Contracting Services Ltd	31/07/2024	Repairs & Maintenance (Non CF	7,242.92
Link Contracting Services Ltd	31/07/2024	Repairs & Maintenance (Non CF	15,042.27
Hayman Mechanical Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	3,632.23
Correct Flow Eng Ltd	31/07/2024	Repairs & Maintenance (Landlo	775.84
Correct Flow Eng Ltd	31/07/2024	Repairs & Maintenance (Landlo	4,350.00
Inglenorth (Contracting) Ltd	31/07/2024	Repairs & Maintenance (Landlo	13,200.00
Inglenorth (Contracting) Ltd	31/07/2024	Repairs & Maintenance (Non CF	48,000.00
Portakabin Ltd	31/07/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	31/07/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	31/07/2024	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	503.55
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	580.80
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	646.20
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	688.86

Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	955.10
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	1,140.00
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Landlo	1,910.60
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	2,967.00
Parklands Services (NW) Ltd	31/07/2024	Repairs & Maintenance (Non CF	5,084.40
Standish Energy Ltd	31/07/2024	Repairs & Maintenance (Non CF	1,580.00
Wright Build Ltd	31/07/2024	Repairs & Maintenance (Non CF	13,079.62
ThyssenKrupp Encasa - A Divison of 1	31/07/2024	HRA Capital Expenditure	1,230.80
ThyssenKrupp Encasa - A Divison of 1	31/07/2024	HRA Capital Expenditure	1,284.20
ThyssenKrupp Encasa - A Divison of 1	31/07/2024	HRA Capital Expenditure	1,444.20
ThyssenKrupp Encasa - A Divison of 1	31/07/2024	HRA Capital Expenditure	2,142.05
ThyssenKrupp Encasa - A Divison of 1	31/07/2024	HRA Capital Expenditure	2,987.70
ThyssenKrupp Encasa - A Divison of 1	31/07/2024	HRA Capital Expenditure	4,403.05
Davies Maintenance NW Ltd T/A Davi	31/07/2024	GF Capital Expenditure	22,130.25
Cranston Contracting Services	31/07/2024	Repairs & Maintenance (Non CF	700.00
Aston Industrial Cleaning & Maintena	31/07/2024	Repairs & Maintenance (Non CF	1,120.00
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	512.55
DFP Services Ltd	31/07/2024	HRA Day to Day Responsive Rep	621.05
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	622.80
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	629.89
DFP Services Ltd	31/07/2024	HRA Day to Day Responsive Rep	647.88
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	789.04
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	2,055.24
DFP Services Ltd	31/07/2024	Repairs & Maintenance (Landlo	2,283.60
DFP Services Ltd	31/07/2024	HRA Day to Day Responsive Rep	3,421.40
Sterling Services (Northern) Limited	31/07/2024	GF Capital Expenditure	124,528.71
R J Lifts Group Limited	31/07/2024	GF Capital Expenditure	634.80
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	650.00
R J Lifts Group Limited	31/07/2024	HRA Programmed Works	834.64
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	950.00
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	1,028.00
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Non CF	1,370.00
R J Lifts Group Limited	31/07/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Non CF	2,766.84
R J Lifts Group Limited	31/07/2024	Repairs & Maintenance (Landlo	3,246.08
Ask Platt Office Supplies Ltd	31/07/2024	Consumable Materials	651.70
Aqua Engineering Systems Ltd	31/07/2024	Repairs & Maintenance (Non CF	915.00
SWECO Building Control Limited	31/07/2024	GF Capital Expenditure	2,700.00
Homes Made Easy Limited	31/07/2024	Rent	675.00
Homes Made Easy Limited	31/07/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	31/07/2024	Rent	1,890.00
Marshmallow Properties Ltd	31/07/2024	Rent	725.00
SPV Wigan WN1 Ltd	31/07/2024	Rent	725.00
REDACTED	31/07/2024	Rent	750.00
TJK Investment Properties	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	700.00
REDACTED	31/07/2024	Rent	500.79
JBZ Peels Estates Limited	31/07/2024	Rent	1,502.07

REDACTED	31/07/2024	Rent	850.00
REDACTED	31/07/2024	Rent	650.00
REDACTED	31/07/2024	Rent	673.14
REDACTED	31/07/2024	Rent	700.00
REDACTED	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	800.00
REDACTED	31/07/2024	Rent	600.00
REDACTED	31/07/2024	Rent	750.00
REDACTED	31/07/2024	Rent	2,857.72
Wrightington Wigan & Leigh NHS Trust	31/07/2024	Equipment Furniture & Material	13,195.50
Refer-All Ltd (T/A) Referall	31/07/2024	Professional Fees	1,250.00
One Vision Media Productions	01/08/2024	Private Day Care	910.05
One Vision Media Productions	01/08/2024	Private Day Care	1,447.49
One Vision Media Productions	01/08/2024	Private Day Care	16,121.20
Sunshine House Wigan	01/08/2024	Private Day Care	800.00
The Hamlet	01/08/2024	Private Day Care	2,196.32
Janet Foster T/A Bancroft Boarding K	01/08/2024	Hired & Contracted Services	555.00
G Tomlinson t/a Combined Care Serv	01/08/2024	Private Domicilliary	2,838.05
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	538.76
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	652.43
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	803.16
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	874.28
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	962.31
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	1,216.77
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	1,484.10
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	3,697.11
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	4,551.21
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	4,954.28
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	5,453.12
Lee Russell Decorators Ltd	01/08/2024	Subcontracted Repairs	6,895.06
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	820.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	1,148.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	1,562.50
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	1,899.80
Alcedo Orange Ltd T/A Alcedo Wigan	01/08/2024	Private Domicilliary	1,995.00
Funeral Services Limited	01/08/2024	Hired & Contracted Services	887.42
Davina Pharmacy T/A Lee Pharmacy	01/08/2024	Hired & Contracted Services	702.82
Parkare LTD	01/08/2024	Telecommunications	551.52
Parkare LTD	01/08/2024	Telecommunications	585.00
Parkare LTD	01/08/2024	Telecommunications	591.36
NHS Business Services Authority	01/08/2024	Equipment Furniture & Material	38,105.37

Curtins	01/08/2024	GF Capital Expenditure	780.00
We are with you	01/08/2024	Housing Support / Drugs and Al	897,492.00
Kenyon Fraser Ltd	01/08/2024	Hired & Contracted Services	1,450.00
CMC UK UKAT Group Ltd	01/08/2024	Equipment Furniture & Material	3,535.50
CMC UK UKAT Group Ltd	01/08/2024	Equipment Furniture & Material	9,900.00
Acorn Recovery Projects	01/08/2024	Equipment Furniture & Material	3,300.00
ISM Construction Ltd	01/08/2024	Subcontracted Repairs	7,890.27
Total Gas & N Power Ltd	01/08/2024	Electricity	677.66
Total Gas & N Power Ltd	01/08/2024	Electricity	16,952.85
George Wilson (Pemberton) Ltd	01/08/2024	Hired & Contracted Services	621.86
DWP Debt Management	01/08/2024	Rent	529.71
Harmony, Unity & Belonging CIC	01/08/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	01/08/2024	Private Day Care	1,450.20
Elite Care North West Ltd	01/08/2024	Private Domicilliary	950.49
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,056.82
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,062.26
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,203.19
Elite Care North West Ltd	01/08/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	01/08/2024	Private Domicilliary	2,161.17
Elite Care North West Ltd	01/08/2024	Private Domicilliary	4,268.89
Elite Care North West Ltd	01/08/2024	Private Domicilliary	25,745.01
SEND Recruitment Ltd	01/08/2024	Private Education Services	3,363.36
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	503.53
Disability Direct	01/08/2024	Direct Payments	520.64
Disability Direct	01/08/2024	Direct Payments	521.25
Disability Direct	01/08/2024	Direct Payments	522.45
Disability Direct	01/08/2024	Direct Payments	528.58
Disability Direct	01/08/2024	Direct Payments	531.35
Disability Direct	01/08/2024	Direct Payments	531.35
Disability Direct	01/08/2024	Direct Payments	531.35
Disability Direct	01/08/2024	Direct Payments	541.20
Disability Direct	01/08/2024	Direct Payments	541.78
Disability Direct	01/08/2024	Direct Payments	545.26
Disability Direct	01/08/2024	Direct Payments	545.26
Disability Direct	01/08/2024	Direct Payments	545.26
Disability Direct	01/08/2024	Direct Payments	550.51
Disability Direct	01/08/2024	Direct Payments	552.22
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	559.17
Disability Direct	01/08/2024	Direct Payments	562.31
Disability Direct	01/08/2024	Direct Payments	572.29
Disability Direct	01/08/2024	Direct Payments	572.85

Disability Direct	01/08/2024	Direct Payments	573.08
Disability Direct	01/08/2024	Direct Payments	573.08
Disability Direct	01/08/2024	Direct Payments	578.50
Disability Direct	01/08/2024	Direct Payments	580.04
Disability Direct	01/08/2024	Direct Payments	582.00
Disability Direct	01/08/2024	Direct Payments	584.22
Disability Direct	01/08/2024	Direct Payments	584.22
Disability Direct	01/08/2024	Direct Payments	597.49
Disability Direct	01/08/2024	Direct Payments	597.49
Disability Direct	01/08/2024	Direct Payments	607.86
Disability Direct	01/08/2024	Direct Payments	617.06
Disability Direct	01/08/2024	Direct Payments	628.72
Disability Direct	01/08/2024	Direct Payments	636.96
Disability Direct	01/08/2024	Direct Payments	639.86
Disability Direct	01/08/2024	Direct Payments	642.63
Disability Direct	01/08/2024	Direct Payments	652.96
Disability Direct	01/08/2024	Direct Payments	667.68
Disability Direct	01/08/2024	Direct Payments	670.45
Disability Direct	01/08/2024	Direct Payments	671.83
Disability Direct	01/08/2024	Direct Payments	681.59
Disability Direct	01/08/2024	Direct Payments	684.36
Disability Direct	01/08/2024	Direct Payments	691.29
Disability Direct	01/08/2024	Direct Payments	698.27
Disability Direct	01/08/2024	Direct Payments	698.27
Disability Direct	01/08/2024	Direct Payments	714.27
Disability Direct	01/08/2024	Direct Payments	715.43
Disability Direct	01/08/2024	Direct Payments	719.14
Disability Direct	01/08/2024	Direct Payments	719.25
Disability Direct	01/08/2024	Direct Payments	723.32
Disability Direct	01/08/2024	Direct Payments	736.04
Disability Direct	01/08/2024	Direct Payments	737.53
Disability Direct	01/08/2024	Direct Payments	744.77
Disability Direct	01/08/2024	Direct Payments	746.17
Disability Direct	01/08/2024	Direct Payments	767.82
Disability Direct	01/08/2024	Direct Payments	767.82
Disability Direct	01/08/2024	Direct Payments	767.82
Disability Direct	01/08/2024	Direct Payments	767.82
Disability Direct	01/08/2024	Direct Payments	781.73
Disability Direct	01/08/2024	Direct Payments	794.32
Disability Direct	01/08/2024	Direct Payments	802.96
Disability Direct	01/08/2024	Direct Payments	804.48
Disability Direct	01/08/2024	Direct Payments	805.12
Disability Direct	01/08/2024	Direct Payments	809.47
Disability Direct	01/08/2024	Direct Payments	820.47
Disability Direct	01/08/2024	Direct Payments	865.19
Disability Direct	01/08/2024	Direct Payments	876.55
Disability Direct	01/08/2024	Direct Payments	879.10
Disability Direct	01/08/2024	Direct Payments	883.93

Disability Direct	01/08/2024	Direct Payments	895.79
Disability Direct	01/08/2024	Direct Payments	901.79
Disability Direct	01/08/2024	Direct Payments	928.90
Disability Direct	01/08/2024	Direct Payments	945.88
Disability Direct	01/08/2024	Direct Payments	962.56
Disability Direct	01/08/2024	Direct Payments	977.78
Disability Direct	01/08/2024	Direct Payments	990.38
Disability Direct	01/08/2024	Direct Payments	1,008.00
Disability Direct	01/08/2024	Direct Payments	1,016.91
Disability Direct	01/08/2024	Direct Payments	1,029.28
Disability Direct	01/08/2024	Direct Payments	1,036.42
Disability Direct	01/08/2024	Direct Payments	1,047.60
Disability Direct	01/08/2024	Direct Payments	1,069.95
Disability Direct	01/08/2024	Direct Payments	1,071.48
Disability Direct	01/08/2024	Direct Payments	1,087.75
Disability Direct	01/08/2024	Direct Payments	1,097.87
Disability Direct	01/08/2024	Direct Payments	1,101.41
Disability Direct	01/08/2024	Direct Payments	1,127.95
Disability Direct	01/08/2024	Direct Payments	1,129.48
Disability Direct	01/08/2024	Direct Payments	1,152.99
Disability Direct	01/08/2024	Direct Payments	1,171.21
Disability Direct	01/08/2024	Direct Payments	1,179.99
Disability Direct	01/08/2024	Direct Payments	1,268.58
Disability Direct	01/08/2024	Direct Payments	1,280.97
Disability Direct	01/08/2024	Direct Payments	1,314.62
Disability Direct	01/08/2024	Direct Payments	1,316.74
Disability Direct	01/08/2024	Direct Payments	1,340.27
Disability Direct	01/08/2024	Direct Payments	1,350.64
Disability Direct	01/08/2024	Direct Payments	1,360.73
Disability Direct	01/08/2024	Direct Payments	1,369.54
Disability Direct	01/08/2024	Direct Payments	1,406.77
Disability Direct	01/08/2024	Direct Payments	1,466.95
Disability Direct	01/08/2024	Direct Payments	1,466.95
Disability Direct	01/08/2024	Direct Payments	1,514.77
Disability Direct	01/08/2024	Direct Payments	1,526.74
Disability Direct	01/08/2024	Direct Payments	1,532.87
Disability Direct	01/08/2024	Direct Payments	1,560.69
Disability Direct	01/08/2024	Direct Payments	1,582.09
Disability Direct	01/08/2024	Direct Payments	1,637.11
Disability Direct	01/08/2024	Direct Payments	1,671.97
Disability Direct	01/08/2024	Direct Payments	1,671.97
Disability Direct	01/08/2024	Direct Payments	1,678.80
Disability Direct	01/08/2024	Direct Payments	1,735.76
Disability Direct	01/08/2024	Direct Payments	1,773.05
Disability Direct	01/08/2024	Direct Payments	1,788.14
Disability Direct	01/08/2024	Direct Payments	1,827.36
Disability Direct	01/08/2024	Direct Payments	1,838.89
Disability Direct	01/08/2024	Direct Payments	1,853.79

Disability Direct	01/08/2024	Direct Payments	1,876.22
Disability Direct	01/08/2024	Direct Payments	1,895.69
Disability Direct	01/08/2024	Direct Payments	1,935.54
Disability Direct	01/08/2024	Direct Payments	2,047.54
Disability Direct	01/08/2024	Direct Payments	2,122.43
Disability Direct	01/08/2024	Direct Payments	2,240.84
Disability Direct	01/08/2024	Direct Payments	2,311.50
Disability Direct	01/08/2024	Direct Payments	2,359.87
Disability Direct	01/08/2024	Direct Payments	2,392.87
Disability Direct	01/08/2024	Direct Payments	2,401.19
Disability Direct	01/08/2024	Direct Payments	2,404.16
Disability Direct	01/08/2024	Direct Payments	2,507.85
Disability Direct	01/08/2024	Direct Payments	2,520.48
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,718.49
Disability Direct	01/08/2024	Direct Payments	2,734.22
Disability Direct	01/08/2024	Direct Payments	2,736.99
Disability Direct	01/08/2024	Direct Payments	2,738.88
Disability Direct	01/08/2024	Direct Payments	2,854.51
Disability Direct	01/08/2024	Direct Payments	2,866.42
Disability Direct	01/08/2024	Direct Payments	2,904.97
Disability Direct	01/08/2024	Direct Payments	3,066.00
Disability Direct	01/08/2024	Direct Payments	3,285.85
Disability Direct	01/08/2024	Direct Payments	3,292.86
Disability Direct	01/08/2024	Direct Payments	3,323.01
Disability Direct	01/08/2024	Direct Payments	3,421.31
Disability Direct	01/08/2024	Direct Payments	3,583.77
Disability Direct	01/08/2024	Direct Payments	3,618.57
Disability Direct	01/08/2024	Direct Payments	3,800.20
Disability Direct	01/08/2024	Direct Payments	3,941.19
Disability Direct	01/08/2024	Direct Payments	4,406.54
Disability Direct	01/08/2024	Direct Payments	5,048.44
My Life DP Managed Accounts t/a My	01/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	01/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	01/08/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	01/08/2024	Direct Payments	1,460.55
Ashcrofts Mini Travel	01/08/2024	Equipment Furniture & Material	2,835.00
Layer Surveys Ltd	01/08/2024	Equipment Furniture & Material	675.00
Brenntag Uk Ltd	01/08/2024	Chemicals	1,080.00
D.I.A.S.	01/08/2024	Professional Fees	33,333.33
IAS (Services) Limited	01/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	01/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	01/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	01/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	01/08/2024	Private Domicilliary	1,649.56
IAS (Services) Limited	01/08/2024	Private Domicilliary	2,426.11

IAS (Services) Limited	01/08/2024	Private Domicilliary	10,957.92
Yorkshire Purchasing Organisation	01/08/2024	Equipment Furniture & Material	1,919.80
Sutcliffe Projects Limited	01/08/2024	HRA Capital Expenditure	2,642.50
One Education Ltd	01/08/2024	Professional Fees	600.00
One Education Ltd	01/08/2024	Professional Fees	600.00
John McCall Architects Ltd	01/08/2024	Repairs & Maintenance (Non CF	890.00
Tracey Redshaw t/as North West The	01/08/2024	Professional Fees	581.50
Oakdale Therapies Ltd	01/08/2024	Professional Fees	910.00
Oakdale Therapies Ltd	01/08/2024	Professional Fees	1,330.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	1,744.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	3,760.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	4,923.50
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	7,804.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	8,320.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	9,436.00
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	10,732.30
Andrew Mark Statter T/A Pem Taxis	01/08/2024	Children's ITU Contractor Costs	22,882.10
Arco Limited	01/08/2024	Cleaning & Domestic Supplies	700.00
Adoption Matters Northwest	01/08/2024	Professional Fees	527.80
Adoption Matters Northwest	01/08/2024	Professional Fees	632.30
Adoption Matters Northwest	01/08/2024	Professional Fees	650.00
Adoption Matters Northwest	01/08/2024	Professional Fees	706.50
Adoption Matters Northwest	01/08/2024	Professional Fees	860.40
Adoption Matters Northwest	01/08/2024	Professional Fees	923.00
Adoption Matters Northwest	01/08/2024	Professional Fees	942.00
Adoption Matters Northwest	01/08/2024	Professional Fees	942.00
Adoption Matters Northwest	01/08/2024	Professional Fees	1,177.50
Adoption Matters Northwest	01/08/2024	Professional Fees	1,394.00
Adoption Matters Northwest	01/08/2024	Professional Fees	1,413.00
Agilisys Limited	01/08/2024	Computer Software (Licences &	136,791.00
Child in Mind Ltd	01/08/2024	Professional Fees	1,127.50
Katy Beetham T/A Curiosity Project	01/08/2024	Professional Fees	540.00
REDACTED	01/08/2024	Professional Fees	600.00
Altitude Services Ltd	01/08/2024	GF Capital Expenditure	1,008.60
Harrison Tree Services (North West)	01/08/2024	GF Capital Expenditure	1,500.00
JMS Professional Services Ltd	01/08/2024	Professional Fees	2,000.00
Greater Manchester Travelcards Ltd	01/08/2024	Children's ITU Contractor Costs	525.00
Expert Psychology Consultancy Ltd	01/08/2024	Professional Fees	2,340.00
The First Step Limited	01/08/2024	Payments to Carers	1,816.28
Water Plus LTD	01/08/2024	Water Charges	504.29
Water Plus LTD	01/08/2024	Water Charges	516.51
Water Plus LTD	01/08/2024	Water Charges	520.46
Water Plus LTD	01/08/2024	Water Charges	535.07
Water Plus LTD	01/08/2024	Water Charges	535.07
Water Plus LTD	01/08/2024	Water Charges	567.67
Water Plus LTD	01/08/2024	Water Charges	567.67
Water Plus LTD	01/08/2024	Water Charges	586.59
Water Plus LTD	01/08/2024	Water Charges	588.43



Water Plus LTD	01/08/2024	Water Charges	593.94
Water Plus LTD	01/08/2024	Water Charges	593.94
Water Plus LTD	01/08/2024	Water Charges	611.59
Water Plus LTD	01/08/2024	Water Charges	611.59
Water Plus LTD	01/08/2024	Water Charges	611.59
Water Plus LTD	01/08/2024	Water Charges	666.03
Water Plus LTD	01/08/2024	Water Charges	713.70
Water Plus LTD	01/08/2024	Water Charges	732.68
Water Plus LTD	01/08/2024	Water Charges	733.11
Water Plus LTD	01/08/2024	Water Charges	741.61
Water Plus LTD	01/08/2024	Water Charges	749.96
Water Plus LTD	01/08/2024	Water Charges	770.10
Water Plus LTD	01/08/2024	Water Charges	801.75
Water Plus LTD	01/08/2024	Water Charges	893.16
Water Plus LTD	01/08/2024	Water Charges	917.79
Water Plus LTD	01/08/2024	Water Charges	1,216.31
Water Plus LTD	01/08/2024	Water Charges	1,331.02
Water Plus LTD	01/08/2024	Water Charges	1,339.74
Water Plus LTD	01/08/2024	Water Charges	1,481.26
Water Plus LTD	01/08/2024	Water Charges	1,516.52
Water Plus LTD	01/08/2024	Water Charges	1,519.99
Water Plus LTD	01/08/2024	Water Charges	1,597.45
Water Plus LTD	01/08/2024	Water Charges	1,892.50
Water Plus LTD	01/08/2024	Water Charges	2,405.98
Water Plus LTD	01/08/2024	Water Charges	3,124.22
Water Plus LTD	01/08/2024	Water Charges	3,224.72
Water Plus LTD	01/08/2024	Water Charges	3,244.66
Water Plus LTD	01/08/2024	Water Charges	3,441.71
Water Plus LTD	01/08/2024	Water Charges	4,849.18
ISM Construction Ltd	01/08/2024	Subcontracted Repairs	3,786.98
Weldfast Services Ltd	01/08/2024	Subcontracted Repairs	1,194.00
AWOL Recruitment Ltd	01/08/2024	Professional Fees	1,978.00
S Catterall LTD	01/08/2024	Equipment Furniture & Material	78,208.30
Reed Talent Solutions Ltd	01/08/2024	Hired & Contracted Services	38,850.00
Iron Mountain UK Limited	01/08/2024	Equipment Furniture & Material	1,613.53
The O.T. Practice Ltd	01/08/2024	Professional Fees	1,300.00
Care4Health Limited	01/08/2024	Professional Fees	4,067.05
Rossendales Limited	01/08/2024	Professional Fees	5,757.20
ARC Window Films Ltd	01/08/2024	Window Cleaning	1,250.00
Mitchell (Central Diesel) Manchester	01/08/2024	Direct Materials	657.57
GGM Group Limited	01/08/2024	Subcontracted Repairs	823.89
Portakabin Ltd	01/08/2024	GF Capital Expenditure	10,993.65
British Gas Social Housing Limited T/	01/08/2024	HRA Repairs to Void Properties	1,762.71
The Testing Lab PLC	01/08/2024	HRA Repairs to Void Properties	2,324.00
The Testing Lab PLC	01/08/2024	HRA Repairs to Void Properties	2,424.00
Police and Crime Commissioner for (	01/08/2024	GF Capital Expenditure	2,190.00
Portakabin Ltd	01/08/2024	GF Capital Expenditure	5,561.83
Parklands Services (NW) Ltd	01/08/2024	GF Capital Expenditure	23,801.30

Parklands Services (NW) Ltd	01/08/2024	GF Capital Expenditure	69,877.98
Wigan Council - Rowan Tree Primary	01/08/2024	GF Capital Expenditure	11,568.80
Layer Surveys Ltd	01/08/2024	GF Capital Expenditure	675.00
SWECO Building Control Limited	01/08/2024	GF Capital Expenditure	1,000.00
Move Squad Froup Ltd	01/08/2024	GF Capital Expenditure	894.00
Mallatite Ltd	01/08/2024	Agresso Warehouse Control Ac	674.00
Bithell's Waste Management LTD	01/08/2024	Repairs & Maintenance (Non CF	966.97
MAC Groundworks & Construction Lt	01/08/2024	Repairs & Maintenance (Non CF	1,224.88
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	567.77
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	666.50
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	804.73
Ridge and Partners LLP	01/08/2024	Repairs & Maintenance (Non CF	1,732.93
Powell Hardware Ltd	01/08/2024	Agresso Warehouse Control Ac	1,021.50
Amberol Ltd	01/08/2024	Equipment Furniture & Material	508.75
Amberol Ltd	01/08/2024	Equipment Furniture & Material	1,579.90
Amberol Ltd	01/08/2024	Equipment Furniture & Material	2,086.80
Amberol Ltd	01/08/2024	Equipment Furniture & Material	3,052.50
Amberol Ltd	01/08/2024	Equipment Furniture & Material	3,145.00
Amberol Ltd	01/08/2024	Equipment Furniture & Material	4,329.00
REDACTED	01/08/2024	Repairs To Equipment	676.53
Crown Oil Limited	01/08/2024	Other Fuel	651.05
Weldfast Services Ltd	01/08/2024	Subcontracted Repairs	640.75
Agilisys Limited	01/08/2024	Subscriptions	5,000.00
Agilisys Limited	01/08/2024	Subscriptions	5,000.00
Agilisys Limited	01/08/2024	Payments to Private Contractor:	5,112.94
Wigan Boys and Girls Club (Trading) l	02/08/2024	Rent	3,028.00
Hopwells Limited	02/08/2024	Provisions - Food and Drink	1,047.35
Hopwells Limited	02/08/2024	Provisions - Food and Drink	11,164.69
Rothwell Plumbing Services Ltd	02/08/2024	HRA Repairs to Void Properties	2,712.19
Rothwell Plumbing Services Ltd	02/08/2024	HRA Repairs to Void Properties	3,040.36
Rothwell Plumbing Services Ltd	02/08/2024	HRA Repairs to Void Properties	4,524.97
Reed Talent Solutions Ltd	02/08/2024	Equipment Furniture & Material	36,691.67
S1ST Ltd	02/08/2024	Agency Staff	1,047.00
S1ST Ltd	02/08/2024	Agency Staff	1,732.00
Addleshaw Goddard LLP	02/08/2024	Professional Fees	39,107.35
Possum Ltd	02/08/2024	Equipment Furniture & Material	3,100.00
Careium UK Ltd	02/08/2024	Equipment Furniture & Material	4,480.00
Saint Thomas Church P.C.C	02/08/2024	Hired & Contracted Services	792.00
Venn Group Limited	02/08/2024	Agency Staff	3,084.48
SBW Law Ltd	02/08/2024	Professional Fees	4,200.00
Propco 2 Ltd	02/08/2024	Professional Fees	520.00
REDACTED	02/08/2024	Professional Fees	950.00
Target Psychology Ltd	02/08/2024	Professional Fees	1,123.20
REDACTED	02/08/2024	Professional Fees	900.00
Deans Court Chambers	02/08/2024	Professional Fees	525.00
Deans Court Chambers	02/08/2024	Professional Fees	1,225.00
Deans Court Chambers	02/08/2024	Professional Fees	1,350.00
REDACTED	02/08/2024	Professional Fees	1,440.00

REDACTED	02/08/2024	Professional Fees	1,350.00
Liberty Gas Group Ltd	02/08/2024	HRA Day to Day Responsive Rep	595.08
Wrightington Wigan & Leigh NHS Trust	02/08/2024	Hired & Contracted Services	21,500.00
Pickering Psychology Services Ltd	02/08/2024	Professional Fees	654.86
Making Space	02/08/2024	Payments to Private Contractor:	603.00
Making Space	02/08/2024	Payments to Private Contractor:	603.00
Making Space	02/08/2024	Payments to Private Contractor:	663.30
Making Space	02/08/2024	Payments to Private Contractor:	663.30
Making Space	02/08/2024	Payments to Private Contractor:	738.69
Making Space	02/08/2024	Payments to Private Contractor:	844.20
Making Space	02/08/2024	Payments to Private Contractor:	844.20
Making Space	02/08/2024	Payments to Private Contractor:	904.50
Making Space	02/08/2024	Payments to Private Contractor:	904.50
Making Space	02/08/2024	Payments to Private Contractor:	919.59
Making Space	02/08/2024	Payments to Private Contractor:	964.80
Making Space	02/08/2024	Payments to Private Contractor:	1,010.04
Making Space	02/08/2024	Payments to Private Contractor:	1,025.10
Making Space	02/08/2024	Payments to Private Contractor:	1,033.71
Making Space	02/08/2024	Payments to Private Contractor:	1,130.64
Making Space	02/08/2024	Payments to Private Contractor:	1,206.00
Making Space	02/08/2024	Payments to Private Contractor:	1,266.30
Making Space	02/08/2024	Payments to Private Contractor:	1,371.84
Making Space	02/08/2024	Payments to Private Contractor:	1,990.44
Making Space	02/08/2024	Payments to Private Contractor:	20,532.54
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	787.84
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	985.32
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,860.69

IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	6,407.40
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	6,433.37
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	6,479.68
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	10,693.20
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	11,055.00
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	13,787.82
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	14,519.68
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	18,016.77
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	20,638.03
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	25,678.85
IAS (Services) Limited	02/08/2024	Payments to Private Contractor:	111,789.51
CIC	02/08/2024	Payments to Private Contractor:	562.80
CIC	02/08/2024	Payments to Private Contractor:	562.80
CIC	02/08/2024	Payments to Private Contractor:	562.80
CIC	02/08/2024	Payments to Private Contractor:	579.68
CIC	02/08/2024	Payments to Private Contractor:	643.20
CIC	02/08/2024	Payments to Private Contractor:	804.00
CIC	02/08/2024	Payments to Private Contractor:	924.60
CIC	02/08/2024	Payments to Private Contractor:	964.80
CIC	02/08/2024	Payments to Private Contractor:	964.80

CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,125.60
CIC	02/08/2024	Payments to Private Contractor:	1,145.72
CIC	02/08/2024	Payments to Private Contractor:	1,206.00
CIC	02/08/2024	Payments to Private Contractor:	1,206.00
CIC	02/08/2024	Payments to Private Contractor:	1,206.00
CIC	02/08/2024	Payments to Private Contractor:	1,286.40
CIC	02/08/2024	Payments to Private Contractor:	1,286.40
CIC	02/08/2024	Payments to Private Contractor:	1,407.00
CIC	02/08/2024	Payments to Private Contractor:	1,407.00
CIC	02/08/2024	Payments to Private Contractor:	1,407.00
CIC	02/08/2024	Payments to Private Contractor:	1,547.72
CIC	02/08/2024	Payments to Private Contractor:	1,608.00
CIC	02/08/2024	Payments to Private Contractor:	1,608.00
CIC	02/08/2024	Payments to Private Contractor:	1,688.40
CIC	02/08/2024	Payments to Private Contractor:	1,688.40
CIC	02/08/2024	Payments to Private Contractor:	1,809.00
CIC	02/08/2024	Payments to Private Contractor:	1,849.20
CIC	02/08/2024	Payments to Private Contractor:	1,929.60
CIC	02/08/2024	Payments to Private Contractor:	2,170.80
CIC	02/08/2024	Payments to Private Contractor:	2,231.12
CIC	02/08/2024	Payments to Private Contractor:	2,251.20
CIC	02/08/2024	Payments to Private Contractor:	2,251.20
CIC	02/08/2024	Payments to Private Contractor:	2,251.20
CIC	02/08/2024	Payments to Private Contractor:	2,412.00
CIC	02/08/2024	Payments to Private Contractor:	2,432.12
CIC	02/08/2024	Payments to Private Contractor:	2,531.20
CIC	02/08/2024	Payments to Private Contractor:	2,532.60
CIC	02/08/2024	Payments to Private Contractor:	2,974.80
CIC	02/08/2024	Payments to Private Contractor:	3,195.92
CIC	02/08/2024	Payments to Private Contractor:	3,346.20
CIC	02/08/2024	Payments to Private Contractor:	3,376.80
CIC	02/08/2024	Payments to Private Contractor:	3,819.00
CIC	02/08/2024	Payments to Private Contractor:	4,051.59
CIC	02/08/2024	Payments to Private Contractor:	4,502.40
CIC	02/08/2024	Payments to Private Contractor:	4,824.00
CIC	02/08/2024	Payments to Private Contractor:	5,065.20
CIC	02/08/2024	Payments to Private Contractor:	5,266.20
CIC	02/08/2024	Payments to Private Contractor:	5,547.60
CIC	02/08/2024	Payments to Private Contractor:	5,628.00
CIC	02/08/2024	Payments to Private Contractor:	5,949.60
CIC	02/08/2024	Payments to Private Contractor:	6,030.00
CIC	02/08/2024	Payments to Private Contractor:	6,130.52
CIC	02/08/2024	Payments to Private Contractor:	6,592.80
CIC	02/08/2024	Payments to Private Contractor:	6,693.32
CIC	02/08/2024	Payments to Private Contractor:	6,753.60

CIC	02/08/2024	Payments to Private Contractor:	6,753.60
CIC	02/08/2024	Payments to Private Contractor:	6,753.60
CIC	02/08/2024	Payments to Private Contractor:	7,477.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	7,879.20
CIC	02/08/2024	Payments to Private Contractor:	8,301.32
CIC	02/08/2024	Payments to Private Contractor:	8,683.20
CIC	02/08/2024	Payments to Private Contractor:	10,410.40
CIC	02/08/2024	Payments to Private Contractor:	11,029.76
CIC	02/08/2024	Payments to Private Contractor:	15,475.60
CIC	02/08/2024	Payments to Private Contractor:	19,135.20
CIC	02/08/2024	Payments to Private Contractor:	19,135.20
CIC	02/08/2024	Payments to Private Contractor:	19,162.08
CIC	02/08/2024	Payments to Private Contractor:	20,636.16
CIC	02/08/2024	Payments to Private Contractor:	24,400.88
CIC	02/08/2024	Payments to Private Contractor:	58,841.12
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,206.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,246.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,536.23
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,024.96

Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	3,859.22
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	54,965.80
Cherish UK Ltd	02/08/2024	Payments to Private Contractor:	71,330.72
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	1,145.70
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	7,604.58
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	8,040.06
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	02/08/2024	Payments to Private Contractor:	24,181.96
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	663.48
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	2,680.02
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	6,844.18

Creative Support Ltd	02/08/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	02/08/2024	Payments to Private Contractor:	10,255.56
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,125.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,286.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,407.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,728.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	3,175.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	4,221.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	4,864.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	5,696.91
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	7,923.13
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	02/08/2024	Payments to Private Contractor:	18,009.60



PossAbilities CIC	02/08/2024	Payments to Private Contractor:	123,923.96
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	4,411.95
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	02/08/2024	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	502.50
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,180.80

Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,663.20
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	4,824.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	02/08/2024	Payments to Private Contractor:	94,203.44
We are with you	02/08/2024	Equipment Furniture & Material	33,568.00
SKA Healthcare Limited T/A Allied Ph	02/08/2024	Equipment Furniture & Material	997.50
Reliable Foodservice	02/08/2024	Provisions - Food and Drink	507.97
Shackletons Ltd	02/08/2024	Equipment Furniture & Material	1,794.90
Emerald Law	02/08/2024	Professional Fees	4,986.63
Kenworthy's Chambers	02/08/2024	Professional Fees	1,250.00
SBW Law Ltd	02/08/2024	Professional Fees	1,260.00
SBW Law Ltd	02/08/2024	Professional Fees	4,850.00
Coupland Cavendish Ltd T/A Gowing	02/08/2024	Professional Fees	500.00
Housing Disrepair Surveys Ltd	02/08/2024	Professional Fees	650.00
Calm Training Ltd	02/08/2024	Professional Fees	3,249.57
Coaching Culture Ltd	02/08/2024	Professional Fees	6,000.00
Maybo Limited	02/08/2024	Professional Fees	1,490.00
Compass Skills Training Ltd	02/08/2024	Professional Fees	595.00
The University of Manchester	02/08/2024	Professional Fees	2,000.00
Compass Skills Training Ltd	02/08/2024	Professional Fees	595.00
Compass Skills Training Ltd	02/08/2024	Professional Fees	595.00
Lesley Heather Cookson T/A New Ro	02/08/2024	Professional Fees	1,454.00
Progress Housing Association Ltd	02/08/2024	Rent	28,136.64
British Gas Social Housing Limited T/	02/08/2024	HRA Capital Expenditure	1,816.29
British Gas Social Housing Limited T/	02/08/2024	HRA Capital Expenditure	14,319.42
Broughton House Home for ex servic	02/08/2024	Permanent Care	5,535.71
John David Roberts T/A Maes Teg Res	02/08/2024	Respite Care	8,300.32
Ashton Bedrooms	02/08/2024	Equipment Furniture & Material	1,030.00
Wigan Community Lettings	02/08/2024	Rent	800.00
Adactus Housing Association Ltd - Gr	02/08/2024	Hired & Contracted Services	1,813.80
J Morris Pharmacy Ltd	02/08/2024	Equipment Furniture & Material	754.00
Blundell's Pharmacy Ltd T/A Manor P	02/08/2024	Equipment Furniture & Material	859.50
Freshphase Ltd T/A Manor Pharmacy	02/08/2024	Equipment Furniture & Material	549.50
Bestway National Chemist Limited T/	02/08/2024	Equipment Furniture & Material	1,256.00
Hollowood Chemists Ltd	02/08/2024	Equipment Furniture & Material	1,360.00
CKS Catering Ltd	05/08/2024	Equipment Furniture & Material	1,467.56
Independent Adaptations Ltd	05/08/2024	HRA Day to Day Responsive Rep	720.00
UK Environmental & Asbestos Solutio	05/08/2024	HRA Day to Day Responsive Rep	7,893.40
Les Mills Fitness UK Ltd	05/08/2024	Equipment Furniture & Material	4,852.86

Purcell Architecture Limited	05/08/2024	GF Capital Expenditure	5,171.49
Purcell Architecture Limited	05/08/2024	GF Capital Expenditure	19,235.65
Portakabin Ltd	05/08/2024	GF Capital Expenditure	6,564.98
Portakabin Ltd	05/08/2024	GF Capital Expenditure	9,108.64
Parklands Services (NW) Ltd	05/08/2024	GF Capital Expenditure	88,915.33
Brookhouse Contracting Ltd	05/08/2024	GF Capital Expenditure	66,436.13
A1 Drainage Solutions	05/08/2024	Equipment Furniture & Material	885.00
Technogym UK Ltd	05/08/2024	Gym Equipment Maintenance	15,485.83
Swim England Trading Ltd	05/08/2024	Equipment Furniture & Material	998.25
Drivers Jonas Deloitte	05/08/2024	GF Capital Expenditure	1,766.12
Cityheart Ltd	05/08/2024	GF Capital Expenditure	20,000.00
Deekay Technical Recruitment Ltd	05/08/2024	Agency Staff	1,184.00
Deekay Technical Recruitment Ltd	05/08/2024	Agency Staff	1,184.00
Mark Harrod Limited	05/08/2024	Equipment Furniture & Material	738.67
Park Avenue Recruitment Limited	05/08/2024	Agency Staff	1,080.00
Park Avenue Recruitment Limited	05/08/2024	Agency Staff	1,196.10
Park Avenue Recruitment Limited	05/08/2024	Agency Staff	1,493.10
Nomix Enviro Limited	05/08/2024	Consumable Materials	1,584.00
Nomix Enviro Limited	05/08/2024	Equipment Furniture & Material	1,920.00
Wrightington Wigan & Leigh NHS Trust	05/08/2024	Payments to Health Authorities	10,897.80
Child Action Northwest	05/08/2024	Professional Fees	2,902.80
Osmosis ACD Limited	05/08/2024	Learning and Development	750.00
Horwich Farrelly Limited	05/08/2024	Insurance Work and Claims	1,050.00
Chartered Institute of Internal Auditors	05/08/2024	Professional Fees	1,105.00
Storm Environment Ltd	05/08/2024	Wheeled Bins & Recycling Equipment	900.00
Storm Environment Ltd	05/08/2024	Wheeled Bins & Recycling Equipment	1,020.00
Storm Environment Ltd	05/08/2024	Wheeled Bins & Recycling Equipment	1,600.00
Ashton Bedrooms	05/08/2024	Equipment Furniture & Material	925.00
Forbes	05/08/2024	Insurance Work and Claims	7,452.16
all print supplies ltd	05/08/2024	Direct Materials	1,131.08
all print supplies ltd	05/08/2024	Direct Materials	2,769.59
Pennington Choices Ltd	05/08/2024	Payments to Private Contractor:	980.46
Altitude Services Ltd	05/08/2024	Highways Maintenance	684.09
Altitude Services Ltd	05/08/2024	Highways Maintenance	2,977.44
Altitude Services Ltd	05/08/2024	Highways Maintenance	16,770.84
Amenity Tree Care Ltd	05/08/2024	HRA Capital Expenditure	695.00
NEC Software Solutions UK Ltd	05/08/2024	Professional Fees	13,200.00
R P Tyson Construction Limited	05/08/2024	HRA Capital Expenditure	651,023.65
MAC Groundworks & Construction Ltd	05/08/2024	HRA Capital Expenditure	9,755.00
Leigh Caring Kitchen T/A The Bridge	05/08/2024	Equipment Furniture & Material	1,042.00
Lewis William Residential Lettings	05/08/2024	Rent	2,050.00
Sunshine House Wigan	05/08/2024	Provisions - Food and Drink	3,538.50
THG No 1 Limited T/A Mercure Wigan	05/08/2024	Payments to Private Contractor:	8,440.40
THG No 1 Limited T/A Mercure Wigan	05/08/2024	Payments to Private Contractor:	33,761.52
Headliner Hotels Ltd T/A Holiday Inn	05/08/2024	Payments to Private Contractor:	839.61
Headliner Hotels Ltd T/A Holiday Inn	05/08/2024	Payments to Private Contractor:	968.35
Technogym UK Ltd	05/08/2024	Licence Fees	510.00
Travel Perk UK IRL LTD (Click Travel)	05/08/2024	Payments to Private Contractor:	5,636.46

Sapphire Living Ltd	05/08/2024	Housing Support / Drugs and Al	1,545.00
Careium UK Ltd	05/08/2024	Subscriptions	4,388.00
Wigan Pier Promotions Ltd	05/08/2024	Equipment Furniture & Material	525.00
Millennium Translations Ltd	05/08/2024	Professional Fees	1,549.44
NonStop Recruitment Ltd	05/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/08/2024	Agency Staff	1,794.50
Alcedo Orange Ltd T/A Alcedo Wigan	05/08/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/08/2024	Private Domicilliary	696.00
Wainman Design	05/08/2024	Equipment Furniture & Material	800.00
REDACTED	05/08/2024	Equipment Furniture & Material	600.00
London Calling Arts Ltd	05/08/2024	Equipment Furniture & Material	840.60
Parkare LTD	05/08/2024	Repairs & Maintenance (Non CF	585.00
G&B Bedding Company	05/08/2024	Furnished Accomodation	571.00
G&B Bedding Company	05/08/2024	Furnished Accomodation	1,195.00
Blackpool Council	05/08/2024	Equipment Furniture & Material	3,300.00
PCT Healthcare (T/A Tims & Parker)	05/08/2024	Equipment Furniture & Material	1,055.00
Frank Beirne Fabrics Ltd	05/08/2024	Furnished Accomodation	656.00
Pooles Domestics	05/08/2024	Furnished Accomodation	599.04
Frank Beirne Fabrics Ltd	05/08/2024	Furnished Accomodation	732.00
Independent Living Group Ltd	05/08/2024	Professional Fees	1,200.00
Howdens Joinery Co.	05/08/2024	Agresso Warehouse Control Acc	566.40
Instarmac Group plc	05/08/2024	Agresso Warehouse Control Acc	562.24
Instarmac Group plc	05/08/2024	Agresso Warehouse Control Acc	748.80
Travis Perkins Trading Co Ltd	05/08/2024	Agresso Warehouse Control Acc	537.00
Travis Perkins Trading Co Ltd	05/08/2024	Agresso Warehouse Control Acc	663.63
PTS Plumbing Trade Supplies	05/08/2024	Agresso Warehouse Control Acc	1,091.20
Kloeckner Metals UK	05/08/2024	Agresso Warehouse Control Acc	4,360.00
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	1,824.28
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	1,932.28
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	1,967.41
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	9,317.90
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	13,201.98
Compass Minerals UK Limited	05/08/2024	Agresso Warehouse Control Acc	16,776.38
Stark Building Materials Ltd t/a Jewsc	05/08/2024	Agresso Warehouse Control Acc	1,250.00
Lewis William Residential Lettings	05/08/2024	Rent	2,046.15
The Brick	05/08/2024	Equipment Furniture & Material	21,380.91
IAS (Services) Limited	05/08/2024	Private Domicilliary	709.96
IAS (Services) Limited	05/08/2024	Private Domicilliary	753.27
IAS (Services) Limited	05/08/2024	Private Domicilliary	800.93
IAS (Services) Limited	05/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	05/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	05/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,005.94
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,477.93
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,620.95

IAS (Services) Limited	05/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	05/08/2024	Private Domicilliary	1,663.86
IAS (Services) Limited	05/08/2024	Private Domicilliary	10,919.79
IAS (Services) Limited	05/08/2024	Private Domicilliary	10,976.99
Ashcrofts Mini Travel	05/08/2024	Payments to Private Contractor:	8,310.00
Harmony Home Care	05/08/2024	Private Domicilliary	509.76
Harmony Home Care	05/08/2024	Private Domicilliary	594.72
Harmony Home Care	05/08/2024	Private Domicilliary	987.79
Harmony Home Care	05/08/2024	Private Domicilliary	1,354.05
Harmony Home Care	05/08/2024	Private Domicilliary	2,145.24
Harmony Home Care	05/08/2024	Private Domicilliary	2,272.68
Harmony Home Care	05/08/2024	Private Domicilliary	21,139.24
Care Choice North West Limited	05/08/2024	Private Domicilliary	605.34
Care Choice North West Limited	05/08/2024	Private Domicilliary	631.89
Care Choice North West Limited	05/08/2024	Private Domicilliary	752.54
Care Choice North West Limited	05/08/2024	Private Domicilliary	775.26
Care Choice North West Limited	05/08/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	839.18
Care Choice North West Limited	05/08/2024	Private Domicilliary	839.18
Care Choice North West Limited	05/08/2024	Private Domicilliary	844.20
Care Choice North West Limited	05/08/2024	Private Domicilliary	864.30
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,077.93
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,152.27
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,450.15
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,602.98
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,608.93
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,663.28
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,210.78
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,224.89
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,783.85
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,788.88
Care Choice North West Limited	05/08/2024	Private Domicilliary	3,499.29
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,024.98
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,425.40
Care Choice North West Limited	05/08/2024	Private Domicilliary	7,778.70
Care Choice North West Limited	05/08/2024	Private Domicilliary	8,321.40
Care Choice North West Limited	05/08/2024	Private Domicilliary	31,845.94
Advantage Healthcare Ltd	05/08/2024	Private Domicilliary	15,709.75
Ashton Mini Travel Ltd	05/08/2024	Payments to Private Contractor:	975.00
Croftwood Care UK Ltd	05/08/2024	Private Day Care	630.00
Croftwood Care UK Ltd	05/08/2024	Private Day Care	770.00
Excel in life (NW) CIC	05/08/2024	Private Day Care	3,169.40
Care Choice North West Limited	05/08/2024	Private Domicilliary	626.58
Care Choice North West Limited	05/08/2024	Private Domicilliary	669.06
Care Choice North West Limited	05/08/2024	Private Domicilliary	736.61
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,131.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,131.03

Care Choice North West Limited	05/08/2024	Private Domicilliary	1,434.22
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,529.28
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,118.69
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,216.09
Care Choice North West Limited	05/08/2024	Private Domicilliary	3,515.22
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	05/08/2024	Private Domicilliary	4,483.20
Care Choice North West Limited	05/08/2024	Private Domicilliary	31,914.71
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	1,450.20
Harmony, Unity & Belonging CIC	05/08/2024	Private Day Care	1,491.93
The Hamlet	05/08/2024	Private Day Care	1,647.24
The Hamlet	05/08/2024	Private Day Care	2,196.32
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	2,745.40
The Hamlet	05/08/2024	Private Day Care	3,060.40
DRIVEN	05/08/2024	Payments to Private Contractor:	675.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/08/2024	Private Domicilliary	1,420.00
Guardian Homecare UK Ltd	05/08/2024	Private Domicilliary	601.25
Core Orrell CIC	05/08/2024	Payments to Private Contractor:	600.00
Man Guard Services UK Ltd	05/08/2024	Equipment Furniture & Material	27,714.00
Funeral Services Limited	05/08/2024	Hired & Contracted Services	1,432.00
STEPScic	05/08/2024	Private Day Care	7,811.00
Green Crew CIC	05/08/2024	Private Day Care	1,065.82
Green Crew CIC	05/08/2024	Private Day Care	1,294.21
Green Crew CIC	05/08/2024	Private Day Care	1,750.99
Green Crew CIC	05/08/2024	Private Day Care	1,750.99
Green Crew CIC	05/08/2024	Private Day Care	33,332.89
Greenslate Community Farm Ltd	05/08/2024	Private Day Care	2,186.66
Care Choice North West Limited	05/08/2024	Private Domicilliary	703.50
Care Choice North West Limited	05/08/2024	Private Domicilliary	809.03
Care Choice North West Limited	05/08/2024	Private Domicilliary	1,658.25
Care Choice North West Limited	05/08/2024	Private Domicilliary	2,788.88
Care Choice North West Limited	05/08/2024	Private Domicilliary	8,070.15
Sea Recruitment Services Ltd	05/08/2024	Private Domicilliary	600.00
Sea Recruitment Services Ltd	05/08/2024	Private Day Care	1,166.00
The Hamlet	05/08/2024	Private Day Care	1,647.24
The Hamlet	05/08/2024	Private Day Care	1,647.24
The Hamlet	05/08/2024	Private Day Care	2,196.32
Core Orrell CIC	05/08/2024	Private Day Care	17,893.20
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	5,833.54

Bolton Cares (B) Ltd T/A Salford Care	05/08/2024	Private Domicilliary	6,945.07
Faun Zoeller (UK) LTD	06/08/2024	Subcontracted Repairs	3,019.10
Standard Fuel Oils LTD	06/08/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	06/08/2024	Stock Purchases	25,728.70
Scarab Sweepers Limited	06/08/2024	Stock Purchases	681.95
Faun Zoeller (UK) LTD	06/08/2024	Direct Materials	543.87
Chassis & Cab Specialists Ltd	06/08/2024	Subcontracted Repairs	1,739.89
Wrightington Wigan & Leigh NHS Trust	06/08/2024	Payments to Health Authorities	1,160.50
Wrightington Wigan & Leigh NHS Trust	06/08/2024	Payments to Health Authorities	1,319.50
Wrightington Wigan & Leigh NHS Trust	06/08/2024	Payments to Health Authorities	1,372.28
Abacus Cleaning Services Ltd	06/08/2024	Equipment Furniture & Material	725.00
Abacus Cleaning Services Ltd	06/08/2024	Equipment Furniture & Material	895.00
Egertons Recovery Ltd	06/08/2024	Equipment Furniture & Material	775.00
Newsquest Media Group	06/08/2024	Marketing & Publicity	600.00
Cornthwaite Agricultural Ltd	06/08/2024	Direct Materials	1,373.18
REDACTED	06/08/2024	Professional Fees	3,150.00
Roadvert Ltd	06/08/2024	Marketing & Publicity	1,790.00
Roadvert Ltd	06/08/2024	Marketing & Publicity	3,580.00
Transmute Worldwide Ltd	06/08/2024	Professional Fees	3,125.00
Parklands Services (NW) Ltd	06/08/2024	GF Capital Expenditure	6,245.45
Orion Crown Ltd T/A Welch Mill Carp	06/08/2024	Equipment Furniture & Material	545.00
Orion Crown Ltd T/A Welch Mill Carp	06/08/2024	Equipment Furniture & Material	545.00
Orion Crown Ltd T/A Welch Mill Carp	06/08/2024	Equipment Furniture & Material	775.00
Cyclescheme Ltd	06/08/2024	Equipment Furniture & Material	500.00
Cyclescheme Ltd	06/08/2024	Equipment Furniture & Material	1,479.17
Lee Price T/A Best Price Decorating S	06/08/2024	Repairs & Maintenance (Non CF	950.00
Partners Foundation Ltd	06/08/2024	Rent	42,401.30
Park Homes (UK) Ltd	06/08/2024	Permanent Care	520.41
Park Homes (UK) Ltd	06/08/2024	Permanent Care	3,976.55
Huws Gray Ltd	06/08/2024	Direct Materials	1,007.00
Tarmac Trading Limited	06/08/2024	GF Capital Expenditure	79,672.38
Tarmac Trading Limited	06/08/2024	GF Capital Expenditure	81,909.11
Orion Crown Ltd T/A Welch Mill Carp	06/08/2024	Equipment Furniture & Material	545.00
ISM Construction Ltd	06/08/2024	Subcontracted Repairs	1,192.97
Millfield Agricultural Services Ltd	06/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	06/08/2024	Subcontracted Repairs	5,437.50
Trafalgar Cleaning Equipment Ltd	06/08/2024	Equipment Furniture & Material	749.00
J Fisher & Sons Ltd	06/08/2024	Direct Materials	4,617.00
Andrew Richmond T/A Richmond Pla	06/08/2024	Vehicle and Plant Hire	1,086.00
Mountbatton Care Ltd	06/08/2024	Payments to Private Contractor:	11,037.86
Mountbatton Care Ltd	06/08/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	06/08/2024	Payments to Private Contractor:	26,505.62
Golden Orb Solutions Limited	06/08/2024	Subcontracted Repairs	1,556.25
Amelio Utilities (Gloucester) Ltd	06/08/2024	GF Capital Expenditure	2,072.00
Amelio Utilities (Gloucester) Ltd	06/08/2024	GF Capital Expenditure	5,813.00
Langley House Trust - Fleetwood	06/08/2024	Payments to Private Contractor:	3,242.80
Langley House Trust - Fleetwood	06/08/2024	Payments to Private Contractor:	3,242.80
The Grove Residential Home (Solihul	06/08/2024	Respite Care	3,164.84

Advanced Business Software And So	06/08/2024	Licence Fees	585.00
Bolton Council	06/08/2024	Professional Fees	517.65
The Exclusec Group Ltd	06/08/2024	Hired & Contracted Services	1,860.00
Dr Sophie Beatrice Littler T/A CTC Ps	06/08/2024	Professional Fees	560.00
Drees & Sommer UK Limited	06/08/2024	HRA Capital Expenditure	3,900.00
Baydale Control Systems Ltd	06/08/2024	Repairs & Maintenance (Landlo	1,310.26
Little People Day Nursery	06/08/2024	Nursery Grant Payments	900.00
Little People Day Nursery	06/08/2024	Nursery Grant Payments	1,200.00
Community First Academy Trust T/A I	06/08/2024	Nursery Grant Payments	1,050.00
Coolstars	06/08/2024	Hired & Contracted Services	10,663.75
Hope School Early Years Section 27	06/08/2024	Hired & Contracted Services	7,125.00
The Brick	06/08/2024	Equipment Furniture & Material	3,062.00
The Brick	06/08/2024	Equipment Furniture & Material	3,552.92
The Brick	06/08/2024	Equipment Furniture & Material	6,240.00
Teletax Taxis	06/08/2024	Children's ITU Contractor Costs	1,575.00
Teletax Taxis	06/08/2024	Children's ITU Contractor Costs	2,100.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	1,500.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	1,875.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	2,136.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	3,330.00
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	6,702.90
T Gallagher t/a Abbey Lakes Taxis	06/08/2024	Children's ITU Contractor Costs	36,015.00
CLK transport Solutions LTD	06/08/2024	Payments to Private Contractor:	10,435.00
Mike Barrow Taxi Service	06/08/2024	Payments to Private Contractor:	1,386.00
Airlink Travel	06/08/2024	Children's ITU Contractor Costs	1,950.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	2,054.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	2,957.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	3,224.00
Atherton Contracts Ltd	06/08/2024	Children's ITU Contractor Costs	6,000.00
REDACTED	06/08/2024	Children's ITU Contractor Costs	2,910.00
Yasar Mahmood T/A ZEE Executive C:	06/08/2024	Children's ITU Contractor Costs	2,460.00
Yasar Mahmood T/A ZEE Executive C:	06/08/2024	Payments to Private Contractor:	3,557.00
Yasar Mahmood T/A ZEE Executive C:	06/08/2024	Children's ITU Contractor Costs	4,050.00
MJR Travel Ltd	06/08/2024	Children's ITU Contractor Costs	2,726.00
MJR Travel Ltd	06/08/2024	Children's ITU Contractor Costs	5,955.00
A A BUSES	06/08/2024	Children's ITU Contractor Costs	3,405.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	3,897.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	4,047.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	9,741.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Children's ITU Contractor Costs	29,274.20
Disability Transport Services Ltd	06/08/2024	Children's ITU Contractor Costs	2,490.00
Disability Transport Services Ltd	06/08/2024	Children's ITU Contractor Costs	10,665.90
A1 Travel of Wigan Limited	06/08/2024	Children's ITU Contractor Costs	2,703.00
A1 Travel of Wigan Limited	06/08/2024	Children's ITU Contractor Costs	4,860.00
Alpha Biolabs Ltd	06/08/2024	Professional Fees	830.00
Advanced Childcare Assessments Li	06/08/2024	Professional Fees	2,712.05
Care Choice North West Limited	06/08/2024	Private Domicilliary	621.27
Care Choice North West Limited	06/08/2024	Private Domicilliary	637.20



Care Choice North West Limited	06/08/2024	Private Domicilliary	720.68
Care Choice North West Limited	06/08/2024	Private Domicilliary	860.22
Care Choice North West Limited	06/08/2024	Private Domicilliary	961.11
Care Choice North West Limited	06/08/2024	Private Domicilliary	1,247.85
Care Choice North West Limited	06/08/2024	Private Domicilliary	1,258.25
Care Choice North West Limited	06/08/2024	Private Domicilliary	1,423.08
Care Choice North West Limited	06/08/2024	Private Domicilliary	2,129.31
Care Choice North West Limited	06/08/2024	Private Domicilliary	2,420.09
Care Choice North West Limited	06/08/2024	Private Domicilliary	3,260.34
Care Choice North West Limited	06/08/2024	Private Domicilliary	3,557.70
Care Choice North West Limited	06/08/2024	Private Domicilliary	4,387.62
Care Choice North West Limited	06/08/2024	Private Domicilliary	31,341.23
39 Essex Chambers LLP PFA	06/08/2024	Professional Fees	4,500.00
REDACTED	06/08/2024	Professional Fees	600.00
REDACTED	06/08/2024	Professional Fees	1,512.50
Central Chambers	06/08/2024	Professional Fees	600.00
Central Chambers	06/08/2024	Professional Fees	950.00
REDACTED	06/08/2024	Professional Fees	583.33
18 St John Street Chambers	06/08/2024	Professional Fees	750.00
REDACTED	06/08/2024	Professional Fees	825.00
Mahtab Moshirzadeh t/a Mahtab's W	06/08/2024	Children's ITU Contractor Costs	1,485.00
JR's Private Hire Airports Are Us - JR's	06/08/2024	Payments to Private Contractor:	5,599.40
Auto Travel Limited	06/08/2024	Children's ITU Contractor Costs	2,970.00
Alpha Biolabs Ltd	06/08/2024	Professional Fees	665.00
Parkare LTD	06/08/2024	Hired & Contracted Services	9,888.00
Cherish UK Ltd	06/08/2024	Private Domicilliary	25,909.00
Forest Sofa Ltd T/A Forest Contract	06/08/2024	Equipment Furniture & Material	6,265.00
Bolton Cares Limited	06/08/2024	Private Domicilliary	515.54
Bolton Cares Limited	06/08/2024	Private Domicilliary	572.83
Bolton Cares Limited	06/08/2024	Private Domicilliary	833.20
Bolton Cares Limited	06/08/2024	Private Domicilliary	968.60
Bolton Cares Limited	06/08/2024	Private Domicilliary	1,416.44
Bolton Cares Limited	06/08/2024	Private Domicilliary	1,833.04
Bolton Cares Limited	06/08/2024	Private Domicilliary	2,749.56
Bolton Cares Limited	06/08/2024	Private Domicilliary	7,090.88
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	510.34
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,525.80
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,768.47
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	4,569.34
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	4,569.34

Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	7,054.42
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	8,490.82
Harmony Home Care	06/08/2024	Private Domicilliary	504.45
Harmony Home Care	06/08/2024	Private Domicilliary	594.72
Harmony Home Care	06/08/2024	Private Domicilliary	1,263.91
Harmony Home Care	06/08/2024	Private Domicilliary	1,338.12
Harmony Home Care	06/08/2024	Private Domicilliary	1,911.60
Harmony Home Care	06/08/2024	Private Domicilliary	2,145.24
Harmony Home Care	06/08/2024	Private Domicilliary	20,624.17
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	541.62
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,141.65
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,163.15
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,523.97
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,746.99
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	1,858.50
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	2,455.57
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	2,503.40
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	7,260.38
Excel Care Management Services Ltc	06/08/2024	Private Domicilliary	31,564.58
Elite Care North West Ltd	06/08/2024	Private Domicilliary	769.95
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,003.85
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,040.89
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,219.12
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,523.97
Elite Care North West Ltd	06/08/2024	Private Domicilliary	2,134.62
Elite Care North West Ltd	06/08/2024	Private Domicilliary	3,717.39
Elite Care North West Ltd	06/08/2024	Private Domicilliary	25,563.12
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	970.10
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	1,341.63
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	1,425.59
Wolseley Centres Limited	06/08/2024	Direct Materials	510.28
North West Timber Treatments Limited	06/08/2024	Direct Materials	658.63
North West Timber Treatments Limited	06/08/2024	Direct Materials	1,031.50
North West Timber Treatments Limited	06/08/2024	Direct Materials	2,556.43
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	1,090.96
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	1,674.34
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	1,989.08
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	3,229.80
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	3,313.55
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	3,837.48
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	5,311.05
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	5,372.46
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	6,790.88
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	7,554.73
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	7,647.11
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	7,778.09
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	8,641.77
P N P Electrical Services Ltd	06/08/2024	Subcontracted Repairs	9,708.06

Rexel T/A Parker Merchanting	06/08/2024	Direct Materials	790.37
Elite Care North West Ltd	06/08/2024	Private Domicilliary	1,233.86
Elite Care North West Ltd	06/08/2024	Private Domicilliary	7,403.17
Elite Care North West Ltd	06/08/2024	Private Domicilliary	9,870.90
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	554.01
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	1,292.69
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	1,304.06
PAL Electrical (NW) Ltd	06/08/2024	Subcontracted Repairs	3,042.81
D G West t/a West Plumbing Services	06/08/2024	Subcontracted Repairs	1,023.72
D G West t/a West Plumbing Services	06/08/2024	Subcontracted Repairs	1,054.45
Pro Care Shower and Bathroom Cent	06/08/2024	Direct Materials	580.00
Cherish UK Ltd	06/08/2024	Private Domicilliary	851.72
Cherish UK Ltd	06/08/2024	Private Domicilliary	873.60
Cherish UK Ltd	06/08/2024	Private Domicilliary	960.90
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,005.08
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,255.16
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,408.21
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,568.57
Cherish UK Ltd	06/08/2024	Private Domicilliary	1,955.14
Cherish UK Ltd	06/08/2024	Private Domicilliary	2,093.21
Cherish UK Ltd	06/08/2024	Private Domicilliary	3,181.75
Cherish UK Ltd	06/08/2024	Private Domicilliary	3,447.04
Cherish UK Ltd	06/08/2024	Private Domicilliary	5,508.83
Cherish UK Ltd	06/08/2024	Private Domicilliary	50,730.74
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	572.83
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	1,833.04
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	06/08/2024	Private Domicilliary	7,090.88
The Greenfield Food Company Ltd T/	06/08/2024	Provisions - Food and Drink	998.80
Golborne & Lowton Art Group	06/08/2024	Grants to External Bodies	540.00
Westleigh Village Club	06/08/2024	Grants to External Bodies	600.00
FC Britannia (Wigan)	06/08/2024	Grants to External Bodies	600.00
Paypoint Plc	06/08/2024	Equipment Furniture & Material	6,560.01
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	728.10
Ewan Ogden T/A Ewan Ogden Photog	06/08/2024	Professional Fees	2,000.00
Ewan Ogden T/A Ewan Ogden Photog	06/08/2024	Professional Fees	4,000.00
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	2,322.59
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	2,322.59
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	37,800.00
Gleeds Management Services Ltd	06/08/2024	GF Capital Expenditure	39,000.00
Wigan Metropolitan Development Cc	06/08/2024	Rent	1,749.68
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	850.60
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	933.60
Tofco CPP Limited	06/08/2024	Agresso Warehouse Control Acc	2,163.20

Instarmac Group plc	06/08/2024	Agresso Warehouse Control Ac	748.80
Pooles Domestics	06/08/2024	Grants to External Bodies	557.37
Pooles Domestics	06/08/2024	Grants to External Bodies	565.71
Pooles Domestics	06/08/2024	Grants to External Bodies	540.71
Pooles Domestics	06/08/2024	Grants to External Bodies	565.71
Pooles Domestics	06/08/2024	Grants to External Bodies	574.04
Reveal Media Ltd	06/08/2024	Licence Fees	2,419.00
Weldfast Services Ltd	06/08/2024	Equipment Furniture & Material	1,655.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	3,239.70
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	5,953.88
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	6,024.26
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	6,102.82
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	8,940.17
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	6,991.40
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	7,473.78
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	10,307.89
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	12,115.02
FCC Recycling (UK) Limited	06/08/2024	Waste and Recycling	13,867.39
Rothwell Plumbing Services Ltd	06/08/2024	HRA Capital Expenditure	20,942.11
Cress Security Co Ltd	06/08/2024	Repairs & Maintenance (Landlo	920.00
Liberty Gas Group Ltd	06/08/2024	HRA Programmed Works	18,630.90
Liberty Gas Group Ltd	06/08/2024	HRA Day to Day Responsive Rep	96,844.82
Liberty Gas Group Ltd	06/08/2024	HRA Day to Day Responsive Rep	97,049.36
Living Lettings	07/08/2024	Professional Fees	600.00
Day of Swansea T/A Daysfleet	07/08/2024	Repair And Maintenance Transp	799.56
Day of Swansea T/A Daysfleet	07/08/2024	Repair And Maintenance Transp	839.40
Day of Swansea T/A Daysfleet	07/08/2024	Repair And Maintenance Transp	839.40
Day of Swansea T/A Daysfleet	07/08/2024	Leasing	5,095.80
Day of Swansea T/A Daysfleet	07/08/2024	Leasing	6,437.52
Day of Swansea T/A Daysfleet	07/08/2024	Leasing	6,437.52
NHS Greater Manchester Integrated	07/08/2024	Payments to Health Authoritites	8,802.17
Access Paysuite Limited	07/08/2024	Computer Software (Licences &	16,772.89
Rosefox Paper Ltd	07/08/2024	Consumable Materials	720.75
GGFit Ltd	07/08/2024	Advertising (Non Employee)	860.33
Aidapt Bathrooms Ltd	07/08/2024	GF Capital Expenditure	2,640.00
Aidapt Bathrooms Ltd	07/08/2024	GF Capital Expenditure	3,105.00
Osprey Healthcare Ltd	07/08/2024	GF Capital Expenditure	538.14
Prism UK Medical Ltd t/a Prism Medic	07/08/2024	GF Capital Expenditure	971.88
Sunshine House Wigan	07/08/2024	Provisions - Food and Drink	3,591.00
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	622.51
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	622.51
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	655.01
Rapleys LLP	07/08/2024	HRA Capital Expenditure	2,000.00
Ad Hoc UK Security Ltd	07/08/2024	Equipment Furniture & Material	1,023.00
Drive Devilbiss Sidhil Ltd	07/08/2024	GF Capital Expenditure	2,989.90

Drive Devilbiss Sidhil Ltd	07/08/2024	GF Capital Expenditure	6,169.46
CKS Catering Ltd	07/08/2024	Equipment Furniture & Material	1,015.00
TLC Talk Listen Change	07/08/2024	Education, Training, Exam Fees	23,750.00
Mosaic Town Planning Ltd	07/08/2024	Repairs & Maintenance (Non CF	1,975.00
Steven Cann t/a NESW Marine	07/08/2024	Equipment Furniture & Material	755.50
REDACTED	07/08/2024	Professional Fees	725.00
REDACTED	07/08/2024	Professional Fees	580.00
Possum Ltd	07/08/2024	Equipment Furniture & Material	4,220.00
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	541.67
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	891.67
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	1,415.83
Cyclescheme Ltd	07/08/2024	Equipment Furniture & Material	1,666.67
PayPoint Network Ltd	07/08/2024	Equipment Furniture & Material	1,962.87
Headliner Hotels Ltd T/A Holiday Inn	07/08/2024	Payments to Private Contractor:	595.83
Sapphire Living Ltd	07/08/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	07/08/2024	Housing Support / Drugs and Al	1,331.60
Treetops Play & Party Cafe Ltd	07/08/2024	Professional Fees	2,000.00
MJM Wall & Flooring Solutions Ltd	07/08/2024	Professional Fees	1,000.00
Orion Crown Ltd T/A Welch Mill Carp	07/08/2024	Furnished Accomodation	1,765.00
Broxap Ltd	07/08/2024	Highways Maintenance	592.00
Wirral Autistic Society	07/08/2024	Permanent Care	12,322.44
Handicare Accessibility Ltd	07/08/2024	GF Capital Expenditure	2,590.00
The O.T. Practice Ltd	07/08/2024	Professional Fees	980.00
Maybo Limited	07/08/2024	Professional Fees	1,490.00
Maybo Limited	07/08/2024	Professional Fees	1,490.00
Mobility Care Services Limited	07/08/2024	GF Capital Expenditure	680.00
Mobility Care Services Limited	07/08/2024	GF Capital Expenditure	860.00
Chassis & Cab Specialists Ltd	07/08/2024	Subcontracted Repairs	1,520.60
Chassis & Cab Specialists Ltd	07/08/2024	Subcontracted Repairs	2,556.67
TRU (Transitional Rehabilitation Unit:	07/08/2024	Permanent Care	16,607.01
MacIntyre Care Ltd	07/08/2024	Payments to Private Contractor:	24,842.16
Mountbatton Care Ltd	07/08/2024	Payments to Private Contractor:	18,045.72
Bardsleys Garage & Recovery Ltd	07/08/2024	Subcontracted Repairs	524.80
Bardsleys Garage & Recovery Ltd	07/08/2024	Subcontracted Repairs	575.61
Seashell Trust	07/08/2024	Payments to Carers	1,859.03
TRU (Transitional Rehabilitation Unit:	07/08/2024	Private Day Care	4,362.01
NonStop Recruitment Ltd	07/08/2024	Agency Staff	705.25
NonStop Recruitment Ltd	07/08/2024	Agency Staff	1,376.40
Sea Recruitment Services Ltd	07/08/2024	Payments to Private Contractor:	5,096.00
My Life Legacy	07/08/2024	Private Domicilliary	4,793.43
My Life Legacy	07/08/2024	Private Domicilliary	5,402.50
My Life Legacy	07/08/2024	Private Domicilliary	5,549.27
The Jigsaw Club Ltd	07/08/2024	Private Day Care	542.36
Randstad Solutions Ltd	07/08/2024	Personal Needs	1,846.00
Randstad Solutions Ltd	07/08/2024	Personal Needs	2,028.00
Danforth Care NO 1 Ltd Wesham Ho	07/08/2024	Permanent Care	3,037.36
Coate Water Care (Arbory) Limited T/	07/08/2024	Permanent Care	5,535.71
Andrew Mark Statter T/A Pem Taxis	07/08/2024	Payments to Private Contractor:	1,054.00

Key Care And Support Limited	07/08/2024	Professional Fees	648.00
ISW Assessments Ltd	07/08/2024	Professional Fees	3,743.35
Foster Care Associates Limited (FCA	07/08/2024	Payments to Voluntary Organisa	4,140.05
The Rowan Learning Trust T/A Hawkle	07/08/2024	Internal Education Services	15,423.00
Inicio Group Ltd	07/08/2024	Personal Needs	4,626.75
Velox Healthcare Limited	07/08/2024	Payments to Voluntary Organisa	21,234.00
Brinscall Care (NW) Ltd	07/08/2024	Payments to Voluntary Organisa	25,694.57
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	11,356.76
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	827.70
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	1,051.39
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	2,325.67
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	4,205.56
Standish Energy Ltd	07/08/2024	HRA Disrepair Works	841.54
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	524.72
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	1,421.19
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	1,773.74
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	1,998.50
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	4,553.21
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	4,767.71
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	1,527.32
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	5,310.71
Sterling Services (Northern) Limited	07/08/2024	HRA Disrepair Works	17,796.14
Dennis Goulding Ltd	07/08/2024	HRA Disrepair Works	640.02
Standish Energy Ltd	07/08/2024	HRA Disrepair Works	828.10
Standish Energy Ltd	07/08/2024	HRA Disrepair Works	901.57
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	508.93
DASCO Construction Ltd	07/08/2024	HRA Disrepair Works	3,311.39
Department Of work and Pensions	07/08/2024	Insurance Work and Claims	34,403.10
Wigan Youth Zone	07/08/2024	Professional Fees	5,469.25
Allied Publicity Services (Manchester)	07/08/2024	Professional Fees	3,076.60
REDACTED	07/08/2024	Professional Fees	1,485.00
REDACTED	07/08/2024	Professional Fees	1,015.00
REDACTED	07/08/2024	Hired & Contracted Services	725.00
Amberol Ltd	07/08/2024	Equipment Furniture & Material	720.00
Amberol Ltd	07/08/2024	Equipment Furniture & Material	989.40
REDACTED	07/08/2024	Professional Fees	1,144.00
Attenti Ltd	07/08/2024	Payments to Private Contractor:	1,558.08
Attenti Ltd	07/08/2024	Payments to Private Contractor:	3,635.52
Attenti Ltd	07/08/2024	Payments to Private Contractor:	6,751.68
Age UK Wigan Borough	07/08/2024	Subcontracted Repairs	1,677.05
Wigan Warriors Community Foundati	07/08/2024	Professional Fees	6,252.40
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	549.60
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	610.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	975.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	1,035.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	1,295.00
Standish Energy Ltd	07/08/2024	Subcontracted Repairs	2,590.00
Wigan Workshop C.I.C.	07/08/2024	Professional Fees	1,200.00

Active Sports Group Int Limited	07/08/2024	Professional Fees	1,208.00
Wigan Churches' Association for Fan	07/08/2024	Grants to External Bodies	1,000.00
Forensic Testing Service Ltd	07/08/2024	Professional Fees	584.30
Deans Court Chambers	07/08/2024	Professional Fees	850.00
Foresight Clinical Services Ltd	07/08/2024	Professional Fees	2,945.00
We are with you	07/08/2024	Housing Support / Drugs and Al	299,164.00
CMC UK UKAT Group Ltd	07/08/2024	Professional Fees	9,900.00
Aspire Family Assessment Services L	07/08/2024	Professional Fees	4,169.17
Acorn Recovery Projects	07/08/2024	Equipment Furniture & Material	2,003.57
Forbes Solicitors	07/08/2024	Insurance Work and Claims	7,452.16
Paul O'Neill Productions	07/08/2024	Equipment Furniture & Material	1,360.00
The Music Cellar	07/08/2024	Equipment Furniture & Material	607.38
Golborne Parkside Sports & Commur	07/08/2024	Rent	1,520.00
TRUE Solicitors LLP	07/08/2024	Professional Fees	7,200.00
Deans Court Chambers	07/08/2024	Professional Fees	790.00
18 St John Street Chambers	07/08/2024	Professional Fees	830.00
First Dispute Management Ltd	07/08/2024	Professional Fees	1,010.00
Driscoll Kingston Solicitors	07/08/2024	Professional Fees	1,500.00
SBW Law Ltd	07/08/2024	Professional Fees	1,100.00
Bond Turner Limited	07/08/2024	Professional Fees	5,750.00
Coupland Cavendish Ltd T/A Gowing	07/08/2024	Professional Fees	1,500.00
Shieldpay Ltd	07/08/2024	Professional Fees	7,300.00
Cohen Cramer Limited	07/08/2024	Professional Fees	1,099.56
Veritas Solicitors LLP	07/08/2024	Professional Fees	4,600.00
Nicholson Jones Sutton Solicitors Ltc	07/08/2024	Professional Fees	1,010.00
First Dispute Management Ltd	07/08/2024	Professional Fees	900.00
Graham Coffey & Co	07/08/2024	Professional Fees	1,250.00
SK Lloyds Solicitors Ltd	07/08/2024	Professional Fees	9,000.00
REDACTED	07/08/2024	Professional Fees	840.00
Greater Manchester Travelcards Ltd	07/08/2024	Children's ITU Contractor Costs	520.00
Homes For Students Ltd	07/08/2024	Rent	509.14
Pooles Domestics	07/08/2024	Grants to External Bodies	565.71
Ella UK Ltd	07/08/2024	Private Domicilliary	810.66
Greater Manchester Travelcards Ltd	07/08/2024	Children's ITU Contractor Costs	630.00
Ms Judith Seaward - Simply Misunde	07/08/2024	Professional Fees	1,234.00
Tiles UK Ltd	08/08/2024	Agresso Warehouse Control Acc	1,291.97
Viatec UK Ltd	08/08/2024	Agresso Warehouse Control Acc	1,776.00
THE BECK COMPANY LTD	08/08/2024	Agresso Warehouse Control Acc	1,464.08
Hayman Mechanical Services Ltd	08/08/2024	GF Capital Expenditure	1,898.34
Hayman Mechanical Services Ltd	08/08/2024	GF Capital Expenditure	2,424.34
Compassion In Action	08/08/2024	Payments to Voluntary Organisa	39,741.67
Nugent Care	08/08/2024	Payments to Private Contractor:	1,651.20
Millennium Translations Ltd	08/08/2024	Professional Fees	741.96
Paul Edwards T/A Striding Edge Cons	08/08/2024	Professional Fees	20,880.00
Total Gas & N Power Ltd	08/08/2024	Electricity	2,000.54
John Bradshaw & Son T/A BCL	08/08/2024	Hired & Contracted Services	813.00
Eric Wright Group Ltd	08/08/2024	Rent	10,632.71
Orbilty Limited	08/08/2024	Equipment Furniture & Material	571.90

CFAT Facilities Ltd	08/08/2024	Hired & Contracted Services	6,215.00
Huws Gray Ltd	08/08/2024	Direct Materials	567.60
ISM Construction Ltd	08/08/2024	Subcontracted Repairs	11,401.00
ISM Construction Ltd	08/08/2024	Subcontracted Repairs	12,050.56
Millfield Agricultural Services Ltd	08/08/2024	Subcontracted Repairs	3,625.00
One Stop Hire Ltd	08/08/2024	Vehicle and Plant Hire	733.78
Melling Commercial Ltd T/A Westwo	08/08/2024	Vehicle and Plant Hire	629.00
Golden Orb Solutions Limited	08/08/2024	Subcontracted Repairs	2,520.00
Golden Orb Solutions Limited	08/08/2024	Subcontracted Repairs	2,732.50
Golden Orb Solutions Limited	08/08/2024	Subcontracted Repairs	2,875.00
A1 Drainage Solutions	08/08/2024	Vehicle and Plant Hire	2,100.00
Addmix Concrete Limited	08/08/2024	Direct Materials	560.00
Workspace Design & Build Limited	08/08/2024	GF Capital Expenditure	244,956.44
Walking Together Ltd	08/08/2024	Professional Fees	700.00
Walking Together Ltd	08/08/2024	Professional Fees	700.00
Ms Judith Seaward - Simply Misunde	08/08/2024	Professional Fees	1,150.00
Julian Long T/A J Long Therapy	08/08/2024	Professional Fees	540.00
MC Direct (UK) Limited	08/08/2024	Payments to Private Contractor:	1,520.00
St James C of E Academy	08/08/2024	Internal Education Services	24,866.00
Golborne Community Primary Schoo	08/08/2024	Internal Education Services	18,584.12
Mahtab Moshirzadeh t/a Mahtab's W	08/08/2024	Payments to Private Contractor:	1,470.00
K & M Taxis	08/08/2024	Payments to Private Contractor:	2,466.00
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,330.08
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,514.70
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,634.72
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	1,648.50
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	2,672.92
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	2,900.30
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	6,545.04
24 x 7 Ltd	08/08/2024	Children's ITU Contractor Costs	10,207.74
L & L Travel Ltd	08/08/2024	Children's ITU Contractor Costs	1,800.00
L & L Travel Ltd	08/08/2024	Children's ITU Contractor Costs	1,800.00
Harmony Home Care	08/08/2024	Private Domicilliary	594.72
Harmony Home Care	08/08/2024	Private Domicilliary	1,162.89
Harmony Home Care	08/08/2024	Private Domicilliary	1,359.49
Harmony Home Care	08/08/2024	Private Domicilliary	1,752.30
Harmony Home Care	08/08/2024	Private Domicilliary	2,129.31
Harmony Home Care	08/08/2024	Private Domicilliary	21,038.22
Azymuth Acoustics UK Ltd	08/08/2024	Equipment Furniture & Material	1,050.00
Michael Hyde & Associates Ltd t/a MI	08/08/2024	Equipment Furniture & Material	4,095.00
Whistling Beetle Ecological Consulta	08/08/2024	Equipment Furniture & Material	675.00
Avison Young (UK) Ltd	08/08/2024	Professional Fees	65,082.23
Express Travels Bolton Ltd	08/08/2024	Children's ITU Contractor Costs	9,774.85
Cherish UK Ltd	08/08/2024	Private Domicilliary	825.39
Cherish UK Ltd	08/08/2024	Private Domicilliary	880.40
Cherish UK Ltd	08/08/2024	Private Domicilliary	969.18
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,036.30
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,288.51



Cherish UK Ltd	08/08/2024	Private Domicilliary	1,430.51
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,618.06
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,711.31
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,822.60
Cherish UK Ltd	08/08/2024	Private Domicilliary	2,985.07
Cherish UK Ltd	08/08/2024	Private Domicilliary	3,574.97
Cherish UK Ltd	08/08/2024	Private Domicilliary	5,678.02
Cherish UK Ltd	08/08/2024	Private Domicilliary	51,966.60
Venn Group Limited	08/08/2024	Agency Staff	3,024.00
Melling Commercial Ltd T/A Westwox	08/08/2024	Vehicle and Plant Hire	699.00
PAL Electrical (NW) Ltd	08/08/2024	Subcontracted Repairs	1,733.65
PAL Electrical (NW) Ltd	08/08/2024	Subcontracted Repairs	2,129.00
PAL Electrical (NW) Ltd	08/08/2024	Subcontracted Repairs	4,045.17
PAL Electrical (NW) Ltd	08/08/2024	Subcontracted Repairs	4,967.67
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	653.08
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	920.37
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	979.62
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	1,238.00
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	1,380.55
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	1,652.09
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	1,857.00
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	1,960.22
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	1,968.93
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	2,478.14
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	2,940.34
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	2,953.39
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	3,026.37
Salisbury Roofing Ltd	08/08/2024	Subcontracted Repairs	4,539.56
Disability Direct	08/08/2024	Direct Payments	503.53
Disability Direct	08/08/2024	Direct Payments	503.53
Disability Direct	08/08/2024	Direct Payments	503.53
Disability Direct	08/08/2024	Direct Payments	503.53
Disability Direct	08/08/2024	Direct Payments	520.64
Disability Direct	08/08/2024	Direct Payments	522.45
Disability Direct	08/08/2024	Direct Payments	528.58
Disability Direct	08/08/2024	Direct Payments	531.35
Disability Direct	08/08/2024	Direct Payments	531.35
Disability Direct	08/08/2024	Direct Payments	531.35
Disability Direct	08/08/2024	Direct Payments	541.20
Disability Direct	08/08/2024	Direct Payments	541.78
Disability Direct	08/08/2024	Direct Payments	545.26
Disability Direct	08/08/2024	Direct Payments	545.26
Disability Direct	08/08/2024	Direct Payments	545.26
Disability Direct	08/08/2024	Direct Payments	550.51
Disability Direct	08/08/2024	Direct Payments	552.22
Disability Direct	08/08/2024	Direct Payments	559.17
Disability Direct	08/08/2024	Direct Payments	559.17
Disability Direct	08/08/2024	Direct Payments	559.17

Disability Direct	08/08/2024	Direct Payments	559.17
Disability Direct	08/08/2024	Direct Payments	559.17
Disability Direct	08/08/2024	Direct Payments	559.17
Disability Direct	08/08/2024	Direct Payments	562.31
Disability Direct	08/08/2024	Direct Payments	572.29
Disability Direct	08/08/2024	Direct Payments	572.85
Disability Direct	08/08/2024	Direct Payments	573.08
Disability Direct	08/08/2024	Direct Payments	573.08
Disability Direct	08/08/2024	Direct Payments	578.50
Disability Direct	08/08/2024	Direct Payments	580.04
Disability Direct	08/08/2024	Direct Payments	582.00
Disability Direct	08/08/2024	Direct Payments	584.22
Disability Direct	08/08/2024	Direct Payments	597.49
Disability Direct	08/08/2024	Direct Payments	597.49
Disability Direct	08/08/2024	Direct Payments	607.86
Disability Direct	08/08/2024	Direct Payments	617.06
Disability Direct	08/08/2024	Direct Payments	628.72
Disability Direct	08/08/2024	Direct Payments	636.96
Disability Direct	08/08/2024	Direct Payments	639.86
Disability Direct	08/08/2024	Direct Payments	642.63
Disability Direct	08/08/2024	Direct Payments	652.96
Disability Direct	08/08/2024	Direct Payments	667.68
Disability Direct	08/08/2024	Direct Payments	670.45
Disability Direct	08/08/2024	Direct Payments	671.83
Disability Direct	08/08/2024	Direct Payments	681.59
Disability Direct	08/08/2024	Direct Payments	684.36
Disability Direct	08/08/2024	Direct Payments	698.27
Disability Direct	08/08/2024	Direct Payments	698.27
Disability Direct	08/08/2024	Direct Payments	714.27
Disability Direct	08/08/2024	Direct Payments	715.43
Disability Direct	08/08/2024	Direct Payments	719.14
Disability Direct	08/08/2024	Direct Payments	719.25
Disability Direct	08/08/2024	Direct Payments	723.32
Disability Direct	08/08/2024	Direct Payments	726.09
Disability Direct	08/08/2024	Direct Payments	736.04
Disability Direct	08/08/2024	Direct Payments	737.53
Disability Direct	08/08/2024	Direct Payments	744.77
Disability Direct	08/08/2024	Direct Payments	746.17
Disability Direct	08/08/2024	Direct Payments	767.82
Disability Direct	08/08/2024	Direct Payments	767.82
Disability Direct	08/08/2024	Direct Payments	767.82
Disability Direct	08/08/2024	Direct Payments	767.82
Disability Direct	08/08/2024	Direct Payments	781.73
Disability Direct	08/08/2024	Direct Payments	794.32
Disability Direct	08/08/2024	Direct Payments	802.96
Disability Direct	08/08/2024	Direct Payments	804.48
Disability Direct	08/08/2024	Direct Payments	805.12
Disability Direct	08/08/2024	Direct Payments	809.47

Disability Direct	08/08/2024	Direct Payments	820.47
Disability Direct	08/08/2024	Direct Payments	865.19
Disability Direct	08/08/2024	Direct Payments	876.55
Disability Direct	08/08/2024	Direct Payments	879.10
Disability Direct	08/08/2024	Direct Payments	883.93
Disability Direct	08/08/2024	Direct Payments	895.79
Disability Direct	08/08/2024	Direct Payments	900.16
Disability Direct	08/08/2024	Direct Payments	901.79
Disability Direct	08/08/2024	Direct Payments	928.90
Disability Direct	08/08/2024	Direct Payments	945.88
Disability Direct	08/08/2024	Direct Payments	962.56
Disability Direct	08/08/2024	Direct Payments	977.04
Disability Direct	08/08/2024	Direct Payments	977.78
Disability Direct	08/08/2024	Direct Payments	990.38
Disability Direct	08/08/2024	Direct Payments	1,008.00
Disability Direct	08/08/2024	Direct Payments	1,029.28
Disability Direct	08/08/2024	Direct Payments	1,047.60
Disability Direct	08/08/2024	Direct Payments	1,069.95
Disability Direct	08/08/2024	Direct Payments	1,071.48
Disability Direct	08/08/2024	Direct Payments	1,087.75
Disability Direct	08/08/2024	Direct Payments	1,097.87
Disability Direct	08/08/2024	Direct Payments	1,101.41
Disability Direct	08/08/2024	Direct Payments	1,127.95
Disability Direct	08/08/2024	Direct Payments	1,129.48
Disability Direct	08/08/2024	Direct Payments	1,152.99
Disability Direct	08/08/2024	Direct Payments	1,171.21
Disability Direct	08/08/2024	Direct Payments	1,179.99
Disability Direct	08/08/2024	Direct Payments	1,268.58
Disability Direct	08/08/2024	Direct Payments	1,314.62
Disability Direct	08/08/2024	Direct Payments	1,316.74
Disability Direct	08/08/2024	Direct Payments	1,340.27
Disability Direct	08/08/2024	Direct Payments	1,350.64
Disability Direct	08/08/2024	Direct Payments	1,360.73
Disability Direct	08/08/2024	Direct Payments	1,369.54
Disability Direct	08/08/2024	Direct Payments	1,406.77
Disability Direct	08/08/2024	Direct Payments	1,466.95
Disability Direct	08/08/2024	Direct Payments	1,466.95
Disability Direct	08/08/2024	Direct Payments	1,514.77
Disability Direct	08/08/2024	Direct Payments	1,532.87
Disability Direct	08/08/2024	Direct Payments	1,560.69
Disability Direct	08/08/2024	Direct Payments	1,582.09
Disability Direct	08/08/2024	Direct Payments	1,637.11
Disability Direct	08/08/2024	Direct Payments	1,668.54
Disability Direct	08/08/2024	Direct Payments	1,671.97
Disability Direct	08/08/2024	Direct Payments	1,671.97
Disability Direct	08/08/2024	Direct Payments	1,678.80
Disability Direct	08/08/2024	Direct Payments	1,735.76
Disability Direct	08/08/2024	Direct Payments	1,788.14

Disability Direct	08/08/2024	Direct Payments	1,827.36
Disability Direct	08/08/2024	Direct Payments	1,838.89
Disability Direct	08/08/2024	Direct Payments	1,895.69
Disability Direct	08/08/2024	Direct Payments	1,935.54
Disability Direct	08/08/2024	Direct Payments	2,047.54
Disability Direct	08/08/2024	Direct Payments	2,122.43
Disability Direct	08/08/2024	Direct Payments	2,240.84
Disability Direct	08/08/2024	Direct Payments	2,311.50
Disability Direct	08/08/2024	Direct Payments	2,359.87
Disability Direct	08/08/2024	Direct Payments	2,392.87
Disability Direct	08/08/2024	Direct Payments	2,401.19
Disability Direct	08/08/2024	Direct Payments	2,404.16
Disability Direct	08/08/2024	Direct Payments	2,507.85
Disability Direct	08/08/2024	Direct Payments	2,520.48
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,718.49
Disability Direct	08/08/2024	Direct Payments	2,734.22
Disability Direct	08/08/2024	Direct Payments	2,736.99
Disability Direct	08/08/2024	Direct Payments	2,738.88
Disability Direct	08/08/2024	Direct Payments	2,854.51
Disability Direct	08/08/2024	Direct Payments	2,866.42
Disability Direct	08/08/2024	Direct Payments	2,904.97
Disability Direct	08/08/2024	Direct Payments	3,066.00
Disability Direct	08/08/2024	Direct Payments	3,292.86
Disability Direct	08/08/2024	Direct Payments	3,323.01
Disability Direct	08/08/2024	Direct Payments	3,421.31
Disability Direct	08/08/2024	Direct Payments	3,583.77
Disability Direct	08/08/2024	Direct Payments	3,618.57
Disability Direct	08/08/2024	Direct Payments	3,800.20
Disability Direct	08/08/2024	Direct Payments	3,941.19
Disability Direct	08/08/2024	Direct Payments	4,406.54
Disability Direct	08/08/2024	Direct Payments	17,473.97
My Life DP Managed Accounts t/a My	08/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	08/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	08/08/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	08/08/2024	Direct Payments	1,460.55
Abacus Cleaning Services Ltd	08/08/2024	Private Domicilliary	995.00
Cherish UK Ltd	08/08/2024	Private Domicilliary	755.51
Cherish UK Ltd	08/08/2024	Private Domicilliary	875.73
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,009.75
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,281.54
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,612.12
Cherish UK Ltd	08/08/2024	Private Domicilliary	1,637.60
Cherish UK Ltd	08/08/2024	Private Domicilliary	2,170.73
Cherish UK Ltd	08/08/2024	Private Domicilliary	2,392.05
Cherish UK Ltd	08/08/2024	Private Domicilliary	3,129.90







REDACTED	08/08/2024	Professional Fees	939.58
REDACTED	08/08/2024	Professional Fees	959.16
REDACTED	08/08/2024	Professional Fees	1,156.67
REDACTED	08/08/2024	Professional Fees	519.17
REDACTED	08/08/2024	Professional Fees	1,193.75
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/08/2024	Waste and Recycling	3,195.42
CDN Networks Ltd	08/08/2024	Computer Software (Licences &	1,068.96
CDN Networks Ltd	08/08/2024	Computer Software (Licences &	1,250.00
Astor-Bannerman (Medical) Ltd	08/08/2024	GF Capital Expenditure	1,082.40
Newlyn Healthcare Specialist Equipm	08/08/2024	GF Capital Expenditure	3,761.00
Drive Devilbiss Sidhil Ltd	08/08/2024	GF Capital Expenditure	2,980.00
REDACTED	08/08/2024	Professional Fees	810.60
REDACTED	08/08/2024	Professional Fees	868.50
The Brick	08/08/2024	Equipment Furniture & Material	3,770.00
REDACTED	08/08/2024	Professional Fees	727.00
REDACTED	08/08/2024	Professional Fees	1,305.00
REDACTED	08/08/2024	Professional Fees	817.50
REDACTED	08/08/2024	Hired & Contracted Services	2,100.00
HMG Consulting Ltd	08/08/2024	Professional Fees	637.50
Cromwood Ltd	08/08/2024	Housing Support / Drugs and Al	21,002.38
Nathan Samuel Ltd T/A Belvoir Wigar	08/08/2024	Rent	1,137.50
Choices 4 Children Ltd	08/08/2024	Grants to External Bodies	12,641.78
SEND Recruitment Ltd	08/08/2024	Education, Training, Exam Fees	512.86
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	3,214.28
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	5,081.44
Cuffe and Lacey Associates Limited	08/08/2024	Payments to Voluntary Organisa	3,375.00
Cuffe and Lacey Associates Limited	08/08/2024	Payments to Voluntary Organisa	3,487.50
Cuffe and Lacey Associates Limited	08/08/2024	Payments to Voluntary Organisa	3,487.50
All Round Care Ltd	08/08/2024	Payments to Voluntary Organisa	47,032.88
CFS Care Ltd	08/08/2024	Payments to Voluntary Organisa	5,081.44
Amberleigh Care Limited	08/08/2024	Payments to Voluntary Organisa	16,967.00
Vcare Residential Limited	08/08/2024	Payments to Voluntary Organisa	17,651.97
The Document Management Group	08/08/2024	Computer Software (Licences &	1,195.00
Adoption Plus	08/08/2024	Professional Fees	1,700.00
Miss Y Dark T/A Driftwood Therapy Lt	08/08/2024	Professional Fees	720.00
FCC Recycling (UK) Limited	09/08/2024	Repairs & Maintenance (Non CF	1,390.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	1,098.75
Altitude Services Ltd	09/08/2024	Highways Maintenance	583.05
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	1,060.00
Biowise Ltd	09/08/2024	Waste and Recycling	107,972.08
Unique Integrated Systems LTD	09/08/2024	GF Capital Expenditure	1,695.00
Michael Hyde & Associates Ltd t/a MI	09/08/2024	GF Capital Expenditure	8,200.00



Michael Hyde & Associates Ltd t/a MI	09/08/2024	GF Capital Expenditure	13,000.00
Michael Hyde & Associates Ltd t/a MI	09/08/2024	GF Capital Expenditure	19,225.00
Aidapt Bathrooms Ltd	09/08/2024	GF Capital Expenditure	4,400.00
Kingkraft	09/08/2024	GF Capital Expenditure	4,049.43
Nottingham Rehab Ltd	09/08/2024	GF Capital Expenditure	890.20
Complete Background Screening Ltd	09/08/2024	Hired & Contracted Services	1,800.00
Drive Devilbiss Sidhil Ltd	09/08/2024	GF Capital Expenditure	652.50
Kaleidoscope Project	09/08/2024	Equipment Furniture & Material	9,097.16
APCOA Parking (UK) Ltd	09/08/2024	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	09/08/2024	Hired & Contracted Services	2,000.00
R. Develpoment's Ltd T/A Rosslee Co	09/08/2024	GF Capital Expenditure	7,065.12
Huck Construction Ltd	09/08/2024	GF Capital Expenditure	7,534.50
M & Y Maintenance & Construction Li	09/08/2024	HRA Capital Expenditure	513,532.52
Travel Perk UK IRL LTD (Click Travel)	09/08/2024	Payments to Private Contractor:	4,906.67
Capital And Centric Symphony Limite	09/08/2024	GF Capital Expenditure	28,227.00
365 Support Ltd	09/08/2024	Payments to Private Contractor:	3,857.60
Lee Russell Decorators Ltd	09/08/2024	Repairs & Maintenance (Non CF	592.50
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	1,116.00
Enviroguard NW Ltd	09/08/2024	Equipment Furniture & Material	559.68
April Derbyshire	09/08/2024	Professional Fees	725.00
April Derbyshire	09/08/2024	Professional Fees	1,450.00
Maybo Limited	09/08/2024	Professional Fees	1,490.00
REDACTED	09/08/2024	Professional Fees	725.00
Frank Beirne Fabrics Ltd	09/08/2024	Furnished Accomodation	792.00
Complete Care Holdings Ltd	09/08/2024	Private Domicilliary	4,108.17
Complete Care Holdings Ltd	09/08/2024	Private Domicilliary	5,942.14
Cavalry Healthcare Ltd	09/08/2024	Private Domicilliary	1,104.70
Cavalry Healthcare Ltd	09/08/2024	Private Domicilliary	2,345.60
Killgerm Chemicals Ltd	09/08/2024	Equipment Furniture & Material	1,602.44
Adoption Matters Northwest	09/08/2024	Professional Fees	745.50
Capricorn Media Protection Ltd	09/08/2024	Hired & Contracted Services	3,828.50
Reliable Foodservice	09/08/2024	Provisions - Food and Drink	659.45
Community First Academy Trust T/A I	09/08/2024	Private Day Care	512.00
Alpha Biolabs Ltd	09/08/2024	Professional Fees	1,192.80
Bedspace Resource Ltd	09/08/2024	Rent	1,013.67
Bedspace Resource Ltd	09/08/2024	Payments to Private Contractor:	1,169.28
Bedspace Resource Ltd	09/08/2024	Rent	1,725.16
Bedspace Resource Ltd	09/08/2024	Rent	1,804.64
Birtenshaw	09/08/2024	Payments to Voluntary Organisa	55,331.40
All Round Care Ltd	09/08/2024	Payments to Voluntary Organisa	23,516.44
Inicio Group Ltd	09/08/2024	Rent	1,613.25
Velox Healthcare Limited	09/08/2024	Payments to Voluntary Organisa	21,234.00
Community First Academy Trust T/A I	09/08/2024	Private Day Care	736.00
Inicio Group Ltd	09/08/2024	Rent	4,626.75
Forbes Solicitors	09/08/2024	Insurance Work and Claims	886.50
Forbes Solicitors	09/08/2024	Insurance Work and Claims	1,500.00





Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	2,310.33
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	09/08/2024	Agency Staff	2,382.72
Forbes Solicitors	09/08/2024	Insurance Work and Claims	1,250.00
Forbes Solicitors	09/08/2024	Insurance Work and Claims	2,500.00
Protector Insurance	09/08/2024	Insurance Work and Claims	822.80
OpenView Security Solutions Limited	09/08/2024	Repairs & Maintenance (Landlo	580.55
Wigan Borough Armed Forces HQ Cl	09/08/2024	Repairs & Maintenance (Landlo	974.14
Cress Security Co Ltd	09/08/2024	Repairs & Maintenance (Landlo	4,400.00
Civica Election Services Ltd	09/08/2024	Hired & Contracted Services	18,297.54
Civica Election Services Ltd	09/08/2024	Hired & Contracted Services	39,317.18
Transport Training Academy Ltd	09/08/2024	Professional Fees	5,502.33
ENV Graphics & Signage Ltd	09/08/2024	Professional Fees	1,000.00
Elite Security Service Providers Ltd	09/08/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	09/08/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	09/08/2024	Premises Security	1,204.00
Care4Health Limited	09/08/2024	Professional Fees	1,111.25
Appleby Court Nursing Home	09/08/2024	Permanent Care	529.72
Appleby Court Nursing Home	09/08/2024	Respite Care	647.43
Appleby Court Nursing Home	09/08/2024	Permanent Care	691.42
Appleby Court Nursing Home	09/08/2024	Respite Care	721.00
Appleby Court Nursing Home	09/08/2024	Nursing Care	943.52
Appleby Court Nursing Home	09/08/2024	Nursing Care	943.52
Appleby Court Nursing Home	09/08/2024	Nursing Care	943.52
Appleby Court Nursing Home	09/08/2024	Nursing Care	943.52
Appleby Court Nursing Home	09/08/2024	Nursing Care	1,112.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	6,218.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	11,715.71
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Respite Care	12,870.00
Appleby Court Nursing Home	09/08/2024	Permanent Care	13,627.43



Alexandra Grange	09/08/2024	Permanent Care	2,804.00
Alexandra Grange	09/08/2024	Permanent Care	2,804.00
Alexandra Grange	09/08/2024	Permanent Care	2,804.00
Alexandra Grange	09/08/2024	Respite Care	3,104.43
Alexandra Grange	09/08/2024	Permanent Care	3,400.00
Alexandra Grange	09/08/2024	Permanent Care	3,400.00
Alexandra Grange	09/08/2024	Permanent Care	3,400.00
Alexandra Grange	09/08/2024	Permanent Care	3,515.00
Alexandra Grange	09/08/2024	Respite Care	5,507.86
Alexandra Grange	09/08/2024	Respite Care	6,809.71
Stockdales	09/08/2024	Permanent Care	9,601.12
Blair House	09/08/2024	Permanent Care	3,208.24
Blair House	09/08/2024	Permanent Care	3,208.24
Making Space	09/08/2024	Permanent Care	2,804.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Respite Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Permanent Care	2,876.00
Making Space	09/08/2024	Respite Care	2,976.00
Making Space	09/08/2024	Permanent Care	3,116.00
Making Space	09/08/2024	Permanent Care	3,184.00
Making Space	09/08/2024	Permanent Care	3,831.76
Heathcoates Care Ltd (florence Hou	09/08/2024	Permanent Care	12,946.00
Stepping Stones	09/08/2024	Permanent Care	5,068.08
Moston Grange N.H.	09/08/2024	Permanent Care	8,804.00
Sunny Bank Prs Ltd	09/08/2024	Permanent Care	2,753.44
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52

Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Nursing Care	943.52
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,876.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	09/08/2024	Permanent Care	20,012.80
Beeches Care Home	09/08/2024	Respite Care	3,800.00
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Nursing Care	943.52
Stocks Hall Care Home	09/08/2024	Permanent Care	3,049.24
Stocks Hall Care Home	09/08/2024	Permanent Care	3,184.96
Stocks Hall Care Home	09/08/2024	Permanent Care	3,368.00
Stocks Hall Care Home	09/08/2024	Permanent Care	3,369.80
Stocks Hall Care Home	09/08/2024	Permanent Care	3,673.08
Stocks Hall Care Home	09/08/2024	Permanent Care	3,673.08
Stocks Hall Care Home	09/08/2024	Respite Care	3,673.08
Stocks Hall Care Home	09/08/2024	Respite Care	3,973.08
Stocks Hall Care Home	09/08/2024	Permanent Care	5,840.76
Stocks Hall Care Home	09/08/2024	Permanent Care	7,059.20
Stocks Hall Care Home	09/08/2024	Permanent Care	7,062.04
The David Lewis Centre	09/08/2024	Permanent Care	15,648.32
The David Lewis Centre	09/08/2024	Permanent Care	17,737.12
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Nursing Care	943.52
Haighfield Nursing Home	09/08/2024	Respite Care	1,645.51
Haighfield Nursing Home	09/08/2024	Respite Care	2,468.26

Haighfield Nursing Home	09/08/2024	Permanent Care	2,624.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,804.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,804.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,804.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,804.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,896.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,896.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,896.00
Haighfield Nursing Home	09/08/2024	Permanent Care	2,896.00
Haighfield Nursing Home	09/08/2024	Permanent Care	3,072.00
Haighfield Nursing Home	09/08/2024	Permanent Care	3,072.00
Haighfield Nursing Home	09/08/2024	Respite Care	3,565.27
Haighfield Nursing Home	09/08/2024	Respite Care	4,388.02
Haighfield Nursing Home	09/08/2024	Respite Care	4,706.71
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	09/08/2024	Respite Care	3,300.00
Caring Alternatives Ltd	09/08/2024	Permanent Care	3,300.00
The Nugent Care Society	09/08/2024	Permanent Care	2,864.00
The Nugent Care Society	09/08/2024	Respite Care	2,876.00
The Nugent Care Society	09/08/2024	Respite Care	2,876.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Respite Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	3,184.00
The Nugent Care Society	09/08/2024	Permanent Care	4,624.00
House Martins Care Ltd	09/08/2024	Permanent Care	6,579.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	09/08/2024	Nursing Care	1,078.31
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	09/08/2024	Permanent Care	2,896.00





St George's Nursing Home	09/08/2024	Respite Care	4,200.00
St George's Nursing Home	09/08/2024	Respite Care	7,056.00
Springfield Nursing Home	09/08/2024	Permanent Care	2,850.96
Springfield Nursing Home	09/08/2024	Permanent Care	3,071.28
Springfield Nursing Home	09/08/2024	Permanent Care	3,071.28
Springfield Nursing Home	09/08/2024	Permanent Care	4,177.38
Springfield Nursing Home	09/08/2024	Permanent Care	12,175.43
Douglas Bank Nursing Home	09/08/2024	Permanent Care	4,280.14
Barchester Healthcare Ltd T/A Sherw	09/08/2024	Permanent Care	4,490.68
Century Healthcare Ltd	09/08/2024	Nursing Care	943.52
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Century Healthcare Ltd	09/08/2024	Permanent Care	2,964.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,064.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,064.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,064.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,184.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,184.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,184.00
Century Healthcare Ltd	09/08/2024	Respite Care	3,184.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,208.00
Century Healthcare Ltd	09/08/2024	Permanent Care	3,520.00
Century Healthcare Ltd	09/08/2024	Respite Care	3,673.08
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	3,184.00

Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	4,314.00
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Permanent Care	4,827.57
Rosewood Healthcare Ltd T/A Barley	09/08/2024	Respite Care	5,649.29
Trees Park (Kenyon Ltd)	09/08/2024	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	09/08/2024	Respite Care	4,841.28
The Orchard Trust	09/08/2024	Permanent Care	3,878.36
The Hamiltons Residential Home	09/08/2024	Respite Care	1,232.57
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Respite Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Respite Care	2,876.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	09/08/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	09/08/2024	Respite Care	4,104.29
Derbyshire County Council	09/08/2024	Permanent Care	1,497.64
Derbyshire County Council	09/08/2024	Permanent Care	2,877.48
Leonard Cheshire Disability	09/08/2024	Respite Care	5,283.12
Alma Green Care Home	09/08/2024	Permanent Care	2,947.86
Alma Green Care Home	09/08/2024	Permanent Care	3,758.80
Alma Green Care Home	09/08/2024	Permanent Care	3,758.80
Alma Green Care Home	09/08/2024	Permanent Care	4,982.80
Alma Green Care Home	09/08/2024	Permanent Care	8,254.00
Alma Green Care Home	09/08/2024	Respite Care	9,786.88
Isand Ltd	09/08/2024	Permanent Care	9,388.04
Chataway Nursing Home	09/08/2024	Permanent Care	3,400.00
Diamond Healthcare Ltd	09/08/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	09/08/2024	Permanent Care	2,876.00
Conover College Ltd	09/08/2024	Permanent Care	19,182.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,720.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00
Norley Hall Care Home	09/08/2024	Permanent Care	2,804.00































Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,499.57
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	3,507.43
Westwood Lodge C/o Meridian Healt	09/08/2024	Respite Care	5,319.35
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	7,227.43
Westwood Lodge C/o Meridian Healt	09/08/2024	Permanent Care	20,184.43
Jewelglen Ltd T/A Parkview Residenti	09/08/2024	Permanent Care	2,380.00
Cuerden Estates Ltd T/A Cuerden Græ	09/08/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Græ	09/08/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Græ	09/08/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Græ	09/08/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Græ	09/08/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Græ	09/08/2024	Permanent Care	11,400.00
Croftwood Care (Cheshire) Ltd - Holc	09/08/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	09/08/2024	Permanent Care	3,100.00
Akari Care Ltd	09/08/2024	Permanent Care	2,569.44
Akari Care Ltd	09/08/2024	Permanent Care	2,569.44
Akari Care Ltd	09/08/2024	Permanent Care	2,792.96
Akari Care Ltd	09/08/2024	Respite Care	3,301.60
K Bond Healthcare Ltd T/A Next Step:	09/08/2024	Permanent Care	4,473.28
Madison Court Care Home	09/08/2024	Permanent Care	4,032.82
Madison Court Care Home	09/08/2024	Permanent Care	4,032.82
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	09/08/2024	Permanent Care	9,772.76







Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,184.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	3,286.86
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	4,479.45
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	4,930.29
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	6,060.14
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	8,077.71
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Respite Care	11,298.57
Advinia Care Homes Ltd t/a Bedford (09/08/2024	Permanent Care	22,478.00
Dovenhaven Lodge - DHCH21 Limite 09/08/2024	Permanent Care	8,164.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto 09/08/2024	Permanent Care	7,010.00
Diamond Care Homes - The Oaks Ca 09/08/2024	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca 09/08/2024	Respite Care	2,804.00
Diamond Care Homes - The Oaks Ca 09/08/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca 09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca 09/08/2024	Permanent Care	2,876.00

Diamond Care Homes - The Oaks Ca	09/08/2024	Respite Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Permanent Care	2,876.00
Diamond Care Homes - The Oaks Ca	09/08/2024	Respite Care	4,339.47
Prime Life T/A Birch Green	09/08/2024	Nursing Care	943.52
Prime Life T/A Birch Green	09/08/2024	Permanent Care	3,371.80
Prime Life T/A Birch Green	09/08/2024	Permanent Care	3,400.00
MDS Healthcare (care homes) Ltd T/A	09/08/2024	Permanent Care	3,037.36
Mather Fold House	09/08/2024	Permanent Care	4,182.36
Mather Fold House	09/08/2024	Permanent Care	27,270.56
Black Swan International Ltd T/A York	09/08/2024	Permanent Care	3,194.04
Heathcoates Humberston	09/08/2024	Permanent Care	10,040.40
3L Care Ltd	09/08/2024	Nursing Care	943.52
Grange Lea Residential Home Ltd	09/08/2024	Permanent Care	3,900.00
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	09/08/2024	Nursing Care	2,021.83
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,804.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00

KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	3,240.00
KMI Care Ltd T/A The Acorns	09/08/2024	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	3,697.71
KMI Care Ltd T/A The Acorns	09/08/2024	Respite Care	4,108.57
Walkden Manor Care Home	09/08/2024	Permanent Care	6,826.50
Deepdene Care Ltd T/A Norton Street	09/08/2024	Permanent Care	4,580.00
Stocks Hall Care Home T/A St Helens	09/08/2024	Permanent Care	5,218.16
Active Pathways Supported Living Ltc	09/08/2024	Permanent Care	9,818.96
Dounemount Care Limited	09/08/2024	Permanent Care	514.50
Anchor Hanover Group T/A Montrose	09/08/2024	Respite Care	2,465.14
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose	09/08/2024	Permanent Care	3,264.00
HC One Limited t/a Meadowbank Ho	09/08/2024	Permanent Care	3,544.00
London and Manchester Healthcare	09/08/2024	Permanent Care	17,622.84
Orchid Woodlands Healthcare Ltd	09/08/2024	Permanent Care	2,436.00







Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/ 09/08/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/ 09/08/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/ 09/08/2024	Respite Care	3,053.88
Imperial Care Consortium Limited T/ 09/08/2024	Permanent Care	3,324.00
Your Health Ltd t/as Cedar Court 09/08/2024	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Respite Care	1,564.55
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Respite Care	3,301.60
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Respite Care	3,317.36
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Permanent Care	3,609.80
Tudor Bank Limited T/A Douglas Banl 09/08/2024	Respite Care	4,606.92
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	1,347.88
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	1,988.13

Bracebridge Operations Wigan Ltd t/; 09/08/2024	Nursing Care	2,493.59
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	4,357.71
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	5,879.28
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	7,865.14
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	7,942.85
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	8,129.40
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	8,258.99
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	8,935.71
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	9,730.00
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	10,907.03
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	12,077.97
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	14,400.65
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Respite Care	14,632.92
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	16,856.33
Bracebridge Operations Wigan Ltd t/; 09/08/2024	Permanent Care	21,681.99
Chris Care Service (UK) Limited 09/08/2024	Respite Care	2,259.71
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 09/08/2024	Respite Care	3,064.00

Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	09/08/2024	Permanent Care	4,759.00
Chris Care Service (UK) Limited	09/08/2024	Respite Care	5,372.00
The Spinney Nursing Home	09/08/2024	Nursing Care	943.52
The Spinney Nursing Home	09/08/2024	Nursing Care	943.52
The Spinney Nursing Home	09/08/2024	Nursing Care	943.52
The Spinney Nursing Home	09/08/2024	Respite Care	2,896.00
The Spinney Nursing Home	09/08/2024	Permanent Care	3,551.40
The Spinney Nursing Home	09/08/2024	Permanent Care	17,091.36
The Spinney Nursing Home	09/08/2024	Permanent Care	17,091.36
The Spinney Nursing Home	09/08/2024	Respite Care	17,091.36
The Spinney Nursing Home	09/08/2024	Permanent Care	17,091.36
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	943.52
Shawcross Care LTD	09/08/2024	Nursing Care	1,752.25
Shawcross Care LTD	09/08/2024	Permanent Care	2,500.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Respite Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,804.00
Shawcross Care LTD	09/08/2024	Respite Care	2,864.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,864.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Respite Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00
Shawcross Care LTD	09/08/2024	Permanent Care	2,896.00





Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	2,876.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	3,064.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Respite Care	3,184.00
Croftwood Care UK Limited T/A Wooc	09/08/2024	Permanent Care	4,152.00
Crown Oil Limited	09/08/2024	Other Fuel	680.00
Grant Thornton UK LLP	09/08/2024	Professional Fees	5,000.00
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	668.15
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	1,563.00
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	1,662.36
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	2,947.23
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	5,492.34
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	7,779.47
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	9,223.71
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	11,082.30
Standish Energy Ltd	09/08/2024	Subcontracted Repairs	21,513.01
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwo	09/08/2024	Vehicle and Plant Hire	739.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	09/08/2024	Vehicle and Plant Hire	756.00
Bedspace Resource Ltd	09/08/2024	Rent	2,967.16
Fairview Care & Support	09/08/2024	Rent	11,229.85
Cuffe and Lacey Associates Limited	09/08/2024	Payments to Voluntary Organisa	3,487.50
Bedspace Resource Ltd	09/08/2024	Rent	1,013.67
Bedspace Resource Ltd	09/08/2024	Payments to Private Contractor:	1,117.80
Bedspace Resource Ltd	09/08/2024	Rent	1,725.16
Bedspace Resource Ltd	09/08/2024	Rent	1,725.16
Bedspace Resource Ltd	09/08/2024	Payments to Private Contractor:	1,863.00
Bedspace Resource Ltd	09/08/2024	Rent	4,929.02
Bedspace Resource Ltd	09/08/2024	Rent	5,750.52
Bedspace Resource Ltd	09/08/2024	Rent	5,750.52
Keys Group PCE LTD	09/08/2024	Payments to Voluntary Organisa	50,685.00
Therapeutic Fostering Ltd	09/08/2024	Payments to Voluntary Organisa	6,592.96
Shining Stars Fostering Agency Limit	09/08/2024	Rent	4,317.86

E & J Prescott - Lock and Key Centre	09/08/2024	Subcontracted Repairs	510.15
Cromwell Polythene Ltd	09/08/2024	Wheeled Bins & Recycling Equip	6,291.00
Nectar Creative Ltd	09/08/2024	Grounds Maintenance	5,292.00
NonStop Recruitment Ltd	09/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	09/08/2024	Agency Staff	1,794.50
Alcedo Orange Ltd T/A Alcedo Wigan	09/08/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	09/08/2024	Private Domicilliary	696.00
Folson Care Ltd	09/08/2024	Private Domicilliary	838.00
Pertemps Professional Recruitment I	09/08/2024	Agency Staff	1,764.10
Headliner Hotels Ltd T/A Holiday Inn	09/08/2024	Furnished Accomodation	664.60
Man Guard Services UK Ltd	09/08/2024	Equipment Furniture & Material	6,258.00
Barton Huxley Management Ltd	09/08/2024	Payments to Private Contractor:	28,405.00
Faun Zoeller (UK) ITD	09/08/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	09/08/2024	GF Capital Expenditure	199,737.00
Chassis & Cab Specialists Ltd	09/08/2024	Subcontracted Repairs	929.00
Technogym UK Ltd	12/08/2024	Licence Fees	510.00
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	923.00
Disclosure & Barring Service	12/08/2024	Hired & Contracted Services	14,450.00
Cyclescheme Ltd	12/08/2024	Equipment Furniture & Material	591.67
Warden Construction Ltd	12/08/2024	GF Capital Expenditure	47,972.06
Health First ALW CIC	12/08/2024	Equipment Furniture & Material	4,550.00
Xerox (UK) Ltd	12/08/2024	Reprographics	13,463.73
Xerox (UK) Ltd	12/08/2024	Reprographics	94,171.07
QA Limited	12/08/2024	Computer Software (Licences &	19,875.00
Agilisys Limited	12/08/2024	Professional Fees	49,689.00
Agilisys Limited	12/08/2024	Professional Fees	60,265.00
Agilisys Limited	12/08/2024	Professional Fees	77,168.00
Agilisys Limited	12/08/2024	Professional Fees	111,321.00
Agilisys Limited	12/08/2024	Payments to Private Contractor:	364,994.13
Rapleys LLP	12/08/2024	GF Capital Expenditure	5,680.00
Royal Mail Group Ltd	12/08/2024	Postages	11,561.26
Royal Mail Group Ltd	12/08/2024	Postages	12,141.43
Daydawn Therapeutic Services	12/08/2024	Professional Fees	540.00
Daydawn Therapeutic Services	12/08/2024	Professional Fees	540.00
Daydawn Therapeutic Services	12/08/2024	Professional Fees	675.00
Dr Jeanie McIntee T/A CTC Psycholog	12/08/2024	Professional Fees	700.00
Connective Family	12/08/2024	Professional Fees	550.00
Sanderson Watts Associates Ltd	12/08/2024	HRA Programmed Works	5,756.57
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	923.00
Alison Black Ltd t/a Sportmax	12/08/2024	Equipment Furniture & Material	599.15
Ofsted	12/08/2024	Hired & Contracted Services	3,744.00
Forbes Solicitors	12/08/2024	Insurance Work and Claims	531.38
TRUE Solicitors LLP	12/08/2024	Professional Fees	6,200.00
Bowker Lettings	12/08/2024	Rent	900.00
Coyne Learmonth (Crosby) Limited	12/08/2024	Professional Fees	919.02
Abraham Baron Solicitors Ltd	12/08/2024	Professional Fees	6,000.00
The Brick	12/08/2024	Equipment Furniture & Material	4,436.28
Leigh Caring Kitchen T/A The Bridge a	12/08/2024	Equipment Furniture & Material	1,042.00





Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,632.81
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	12/08/2024	Agency Staff	2,498.54
Orion Crown Ltd T/A Welch Mill Carp	12/08/2024	Furnished Accomodation	1,490.00
Ashton Bedrooms	12/08/2024	Equipment Furniture & Material	939.00
Reed Talent Solutions Ltd	12/08/2024	Agency Staff	7,000.00
Reed Talent Solutions Ltd	12/08/2024	Agency Staff	7,000.00
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	12/08/2024	Licence Fees	974.00
Cromwell Polythene Ltd	12/08/2024	Wheeled Bins & Recycling Equip	524.25
Shaw & Sons Limited	12/08/2024	Equipment Furniture & Material	6,328.60
Wernick Hire Ltd	12/08/2024	Rent	6,320.00

Yorkshire Purchasing Organisation	12/08/2024	Equipment Furniture & Material	647.48
REDACTED	12/08/2024	Window Cleaning	555.00
S Fairhurst T/A Ads Marquees	12/08/2024	Hired & Contracted Services	1,000.00
Tyldesley Primary School	12/08/2024	Internal Education Services	530.00
Tyldesley Primary School	12/08/2024	Internal Education Services	30,711.00
Tyldesley Primary School	12/08/2024	Internal Education Services	40,872.00
The Wings CE Trust	12/08/2024	Internal Education Services	910.00
The Wings CE Trust	12/08/2024	Internal Education Services	1,673.00
The Wings CE Trust	12/08/2024	Internal Education Services	5,722.00
The Wings CE Trust	12/08/2024	Internal Education Services	7,153.00
The Wings CE Trust	12/08/2024	Internal Education Services	10,866.00
The Wings CE Trust	12/08/2024	Internal Education Services	11,747.00
The Wings CE Trust	12/08/2024	Internal Education Services	30,654.00
The Wings CE Trust	12/08/2024	Internal Education Services	41,894.00
St James C of E Academy	12/08/2024	Internal Education Services	1,866.00
St James C of E Academy	12/08/2024	Internal Education Services	4,087.00
St James C of E Academy	12/08/2024	Internal Education Services	17,620.00
St James C of E Academy	12/08/2024	Internal Education Services	37,807.00
Learning Trust c/o St Wilfreds CE Pri	12/08/2024	Internal Education Services	50,477.00
Learning Trust c/o St Wilfreds CE Pri	12/08/2024	Internal Education Services	72,071.00
Highfield St Matthews CofE Primary	12/08/2024	Internal Education Services	24,523.00
Highfield St Matthews CofE Primary	12/08/2024	Internal Education Services	35,763.00
Epworth Education Trust T/A Bedford	12/08/2024	Internal Education Services	1,004.00
Epworth Education Trust T/A Bedford	12/08/2024	Internal Education Services	6,335.00
Epworth Education Trust T/A Bedford	12/08/2024	Internal Education Services	10,278.00
Epworth Education Trust T/A Bedford	12/08/2024	Internal Education Services	21,049.00
St Joseph Catholic Multi Academy Tr	12/08/2024	Internal Education Services	1,030.00
St Joseph Catholic Multi Academy Tr	12/08/2024	Internal Education Services	14,305.00
St Joseph Catholic Multi Academy Tr	12/08/2024	Internal Education Services	20,557.00
St Joseph Catholic Multi Academy Tr	12/08/2024	Internal Education Services	37,807.00
Meadows Psychology Services Limite	12/08/2024	Equipment Furniture & Material	22,837.44
My3 Limited	12/08/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/08/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	12/08/2024	Payments to Voluntary Organisa	52,871.74
Northumberland County Council	12/08/2024	Payments to Voluntary Organisa	49,600.00
AppleCast Limited	12/08/2024	Payments to Voluntary Organisa	30,800.67
Therapeutic Care (NW) Ltd	12/08/2024	Payments to Voluntary Organisa	66,100.37
PAB Architects Ltd	12/08/2024	HRA Capital Expenditure	3,291.00
Paypoint Plc	12/08/2024	Equipment Furniture & Material	54,934.99
Vcare Residential Limited	12/08/2024	Payments to Voluntary Organisa	17,651.97
Vcare Residential Limited	12/08/2024	Payments to Voluntary Organisa	17,651.97
Elite Care North West Ltd	12/08/2024	Private Domicilliary	621.27
Elite Care North West Ltd	12/08/2024	Private Domicilliary	711.54
Elite Care North West Ltd	12/08/2024	Private Domicilliary	1,009.16
Elite Care North West Ltd	12/08/2024	Private Domicilliary	1,081.06
Elite Care North West Ltd	12/08/2024	Private Domicilliary	1,184.26
Elite Care North West Ltd	12/08/2024	Private Domicilliary	1,391.22
Elite Care North West Ltd	12/08/2024	Private Domicilliary	2,139.93

Elite Care North West Ltd	12/08/2024	Private Domicilliary	3,899.54
Elite Care North West Ltd	12/08/2024	Private Domicilliary	24,989.64
Bithell's Waste Management LTD	12/08/2024	Waste and Recycling	537.60
Bithell's Waste Management LTD	12/08/2024	Waste and Recycling	629.80
Bithell's Waste Management LTD	12/08/2024	Waste and Recycling	1,429.28
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	1,405.10
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	1,635.14
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,107.66
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,224.49
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,452.70
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	2,622.78
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	3,336.74
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	3,732.55
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	3,934.17
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	5,477.07
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	5,598.82
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	6,522.43
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	8,215.60
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	9,495.91
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	9,783.64
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	14,243.86
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	34,291.52
JJH Building Contractors Ltd	12/08/2024	Subcontracted Repairs	51,437.27
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	583.55
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	700.13
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	1,037.22
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	1,539.75
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	1,997.06
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	2,156.61
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	2,440.65
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	4,001.21
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	4,148.88
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	6,158.98
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	8,626.45
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	9,762.58
Dennis Goulding Ltd	12/08/2024	Subcontracted Repairs	16,004.84
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	784.60
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	1,063.64
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	3,120.40
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	5,002.06
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	5,838.22
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	7,352.50
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	8,420.36
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	9,147.68
P N P Electrical Services Ltd	12/08/2024	Subcontracted Repairs	15,177.18
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	746.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,036.00

Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,475.73
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,529.79
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	1,701.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	2,022.04
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	2,386.71
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	2,751.00
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	3,401.91
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	4,934.97
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	7,904.20
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	12,291.33
Standish Energy Ltd	12/08/2024	Subcontracted Repairs	22,105.36
WOODS BUILDING SERVICES T/A AA	12/08/2024	Subcontracted Repairs	20,718.50
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	615.24
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	829.44
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	1,583.75
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	2,069.17
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	3,486.38
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	4,700.15
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	8,974.57
Lee Russell Decorators Ltd	12/08/2024	Subcontracted Repairs	11,725.28
PAL Electrical (NW) Ltd	12/08/2024	Subcontracted Repairs	718.20
PAL Electrical (NW) Ltd	12/08/2024	Subcontracted Repairs	1,441.24
PAL Electrical (NW) Ltd	12/08/2024	Subcontracted Repairs	3,362.88
Broxap Ltd	13/08/2024	GF Capital Expenditure	1,600.00
Deekay Technical Recruitment Ltd	13/08/2024	Agency Staff	592.00
Deekay Technical Recruitment Ltd	13/08/2024	Agency Staff	1,184.00
Masternaut Ltd	13/08/2024	Computer Software (Licences &	5,066.69
Egertons Recovery Ltd	13/08/2024	Hired & Contracted Services	935.00
Handicare Accessibility Ltd	13/08/2024	GF Capital Expenditure	5,010.99
Complete Background Screening Ltd	13/08/2024	Hired & Contracted Services	678.00
Post Office Ltd	13/08/2024	Vehicle Licences	5,460.00
Standard Fuel Oils LTD	13/08/2024	Stock Purchases	25,400.59
Das-Automotive T/A Das Automotive	13/08/2024	Subcontracted Repairs	810.35
Farnworth 2000 T/A PSD Group	13/08/2024	Vehicle and Plant Hire	668.00
Scarab Sweepers Limited	13/08/2024	Stock Purchases	1,110.56
Services Machinery & Trucks Limited	13/08/2024	Subcontracted Repairs	2,194.91
ELM Electronics T/A MER Fleet Servic	13/08/2024	Computer Software (Licences &	994.00
Park Avenue Recruitment Limited	13/08/2024	Agency Staff	1,215.00
ESTAR TRUCK AND VAN LTD	13/08/2024	Direct Materials	1,043.60
Portakabin Ltd	13/08/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	13/08/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	13/08/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	13/08/2024	GF Capital Expenditure	9,609.00
Brookhouse Contracting Ltd	13/08/2024	GF Capital Expenditure	2,560.00
Age UK Wigan Borough	13/08/2024	Subcontracted Repairs	1,207.95
Age UK Wigan Borough	13/08/2024	Subcontracted Repairs	1,258.00
Age UK Wigan Borough	13/08/2024	Subcontracted Repairs	1,263.65
B J McNamee Limited	13/08/2024	Subcontracted Repairs	4,084.99

B J McNamee Limited	13/08/2024	Subcontracted Repairs	5,004.50
B J McNamee Limited	13/08/2024	Subcontracted Repairs	7,960.00
Orion Crown Ltd T/A Welch Mill Carp	13/08/2024	Equipment Furniture & Material	520.00
Orion Crown Ltd T/A Welch Mill Carp	13/08/2024	Equipment Furniture & Material	1,490.00
Orion Crown Ltd T/A Welch Mill Carp	13/08/2024	Equipment Furniture & Material	1,490.00
BDS Contracting Services	13/08/2024	Subcontracted Repairs	858.00
BDS Contracting Services	13/08/2024	Subcontracted Repairs	1,699.56
BDS Contracting Services	13/08/2024	Subcontracted Repairs	1,801.65
FCC Recycling (UK) Limited	13/08/2024	Repairs & Maintenance (Non CF	8,479.41
FCC Recycling (UK) Limited	13/08/2024	Waste and Recycling	10,179.69
FCC Recycling (UK) Limited	13/08/2024	Repairs & Maintenance (Non CF	10,303.42
FCC Recycling (UK) Limited	13/08/2024	Waste and Recycling	10,663.90
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	573.50
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	2,212.57
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	2,294.00
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	3,099.63
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	3,683.17
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	5,971.05
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	8,850.26
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	12,398.52
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	14,732.69
Dennis Goulding Ltd	13/08/2024	Subcontracted Repairs	23,884.22
Bradford Council	13/08/2024	Hired & Contracted Services	665.00
The Foundry Church	13/08/2024	Rent	700.00
The Foundry Church	13/08/2024	Rent	750.00
Redactive Publishing Ltd	13/08/2024	Staff Advertising	999.00
Lee Russell Decorators Ltd	13/08/2024	Repairs & Maintenance (Non CF	1,185.00
Vodafone Ltd Equipment	13/08/2024	Telecommunications	579.34
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	547.85
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	551.47
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	1,073.92
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	1,278.32
Elite Electrical and Security Limited	13/08/2024	Subcontracted Repairs	2,505.80
REDACTED	13/08/2024	Professional Fees	1,050.00
Canal & River Trust	13/08/2024	GF Capital Expenditure	85,161.47
The Copyright Licencing Agency Ltd	13/08/2024	Licence Fees	1,169.26
Ralph Livesey Ltd	13/08/2024	Provisions - Food and Drink	2,747.75
Ralph Livesey Ltd	13/08/2024	Provisions - Food and Drink	54,870.09
Alcedo Orange Ltd T/A Alcedo Wigan	13/08/2024	Private Domicillary	848.00
NEC Software Solutions UK Ltd	13/08/2024	Professional Fees	1,200.00
NEC Software Solutions UK Ltd	13/08/2024	Computer Software (Licences &	7,800.00
Edstart Specialist Education Ltd	13/08/2024	Private Education Services	1,953.00
PT (West Midlands) Ltd	13/08/2024	GF Capital Expenditure	2,100.00
Aidapt Bathrooms Ltd	13/08/2024	GF Capital Expenditure	575.00
Prism UK Medical Ltd t/a Prism Medic	13/08/2024	GF Capital Expenditure	578.69
Newlyn Healthcare Specialist Equipr	13/08/2024	GF Capital Expenditure	711.35
Cornerstone Design & Marketing Ltd	13/08/2024	Advertising (Non Employee)	1,260.00
Drive Devilbiss Sidhil Ltd	13/08/2024	GF Capital Expenditure	652.50

Drive Devilbiss Sidhil Ltd	13/08/2024	GF Capital Expenditure	945.00
Huws Gray Ltd	13/08/2024	Direct Materials	600.32
Adult Community Education (Wigan)	13/08/2024	Private Day Care	649.00
Adult Community Education (Wigan)	13/08/2024	Private Day Care	11,292.60
K J Lines	13/08/2024	Subcontracted Repairs	874.04
K J Lines	13/08/2024	Subcontracted Repairs	1,734.16
K J Lines	13/08/2024	Subcontracted Repairs	1,848.54
K J Lines	13/08/2024	Subcontracted Repairs	2,422.26
K J Lines	13/08/2024	Subcontracted Repairs	3,912.69
ISM Construction Ltd	13/08/2024	Subcontracted Repairs	9,933.32
ISM Construction Ltd	13/08/2024	Subcontracted Repairs	10,758.32
P F Cusack (Tool Supplies) Ltd	13/08/2024	Direct Materials	530.95
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	5,180.00
Millfield Agricultural Services Ltd	13/08/2024	Subcontracted Repairs	5,437.50
Aggregate Industries UK Ltd	13/08/2024	Direct Materials	872.39
H&C Plant Hire Limited	13/08/2024	Vehicle and Plant Hire	5,550.00
J Fisher & Sons Ltd	13/08/2024	Direct Materials	3,762.00
Biffa Waste Services Ltd	13/08/2024	Equipment Hire	1,217.10
Andrew Richmond T/A Richmond Pla	13/08/2024	Vehicle and Plant Hire	992.06
CAS Behavioural Health LTD	13/08/2024	Payments to Private Contractor:	11,691.34
Rioned UK Ltd	13/08/2024	Vehicle and Plant Hire	557.16
Altitude Services Ltd	13/08/2024	Highways Maintenance	583.05
Altitude Services Ltd	13/08/2024	Highways Maintenance	583.05
Altitude Services Ltd	13/08/2024	Highways Maintenance	584.60
Altitude Services Ltd	13/08/2024	Highways Maintenance	616.71
Altitude Services Ltd	13/08/2024	Highways Maintenance	740.24
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,166.10
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,166.10
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,199.76
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,459.76
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,971.39
Altitude Services Ltd	13/08/2024	Highways Maintenance	1,981.09
Cundall Johnston and Partners LLP	13/08/2024	HRA Capital Expenditure	4,425.00
Farnworth 2000 T/A PSD Group	13/08/2024	Vehicle and Plant Hire	676.00
Caring Connections Limited	13/08/2024	Private Domicilliary	504.45
Caring Connections Limited	13/08/2024	Private Domicilliary	594.72
Caring Connections Limited	13/08/2024	Private Domicilliary	618.96
Caring Connections Limited	13/08/2024	Private Domicilliary	791.19
Caring Connections Limited	13/08/2024	Private Domicilliary	1,205.37
Caring Connections Limited	13/08/2024	Private Domicilliary	1,295.64
Caring Connections Limited	13/08/2024	Private Domicilliary	1,572.15
Caring Connections Limited	13/08/2024	Private Domicilliary	1,667.34
Caring Connections Limited	13/08/2024	Private Domicilliary	2,559.42
Caring Connections Limited	13/08/2024	Private Domicilliary	2,885.81
Caring Connections Limited	13/08/2024	Private Domicilliary	19,678.99
Stark Building Materials Ltd t/a Jewsc	13/08/2024	Direct Materials	581.60

Stark Building Materials Ltd t/a Jewsc	13/08/2024	Direct Materials	1,690.88
Addmix Concrete Limited	13/08/2024	Direct Materials	1,855.50
IAS (Services) Limited	13/08/2024	Private Domicilliary	767.57
IAS (Services) Limited	13/08/2024	Private Domicilliary	772.34
IAS (Services) Limited	13/08/2024	Private Domicilliary	800.93
IAS (Services) Limited	13/08/2024	Private Domicilliary	1,411.18
IAS (Services) Limited	13/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	13/08/2024	Private Domicilliary	1,659.09
IAS (Services) Limited	13/08/2024	Private Domicilliary	11,053.28
Midstream (West Lancs) Ltd	13/08/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	13/08/2024	Private Day Care	3,124.48
Ella UK Ltd	13/08/2024	Private Domicilliary	533.12
Ella UK Ltd	13/08/2024	Private Domicilliary	669.48
Ella UK Ltd	13/08/2024	Private Domicilliary	740.64
Ella UK Ltd	13/08/2024	Private Domicilliary	4,286.87
True Colours Inclusive CIC	13/08/2024	Private Day Care	548.08
True Colours Inclusive CIC	13/08/2024	Private Day Care	7,368.27
Bridgewater Day Care	13/08/2024	Private Day Care	770.00
Bridgewater Day Care	13/08/2024	Private Day Care	2,600.00
Bridgewater Day Care	13/08/2024	Private Day Care	5,900.00
Connecting Together Ltd	13/08/2024	Private Day Care	892.32
Connecting Together Ltd	13/08/2024	Private Day Care	1,098.24
Connecting Together Ltd	13/08/2024	Private Day Care	1,146.20
Connecting Together Ltd	13/08/2024	Private Day Care	8,252.64
Excel in life (NW) CIC	13/08/2024	Private Day Care	3,169.40
Harmony, Unity & Belonging CIC	13/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	13/08/2024	Private Day Care	1,450.20
Divrse Ltd	13/08/2024	Housing Support / Drugs and Al	67,418.12
Cromwood Ltd	13/08/2024	Housing Support / Drugs and Al	25,730.48
J Hopkins (Contractors) Ltd	13/08/2024	GF Capital Expenditure	20,067.88
Freight Transport Association	13/08/2024	Subscriptions	1,700.00
Proteus Equipment Ltd	13/08/2024	Vehicle and Plant Hire	579.60
National Highways Limited	13/08/2024	Highways Maintenance	4,773.42
Instarmac Group plc	13/08/2024	Agresso Warehouse Control Ac	1,497.60
Ocean Media Group Ltd	13/08/2024	Subscriptions	850.00
Deans Court Chambers	13/08/2024	Professional Fees	20,430.00
GAP UK LTD	13/08/2024	Agresso Warehouse Control Ac	697.80
Medical Expert Witness Alliance LLP	13/08/2024	Professional Fees	6,215.00
SBW Law Ltd	13/08/2024	Professional Fees	624.72
SBW Law Ltd	13/08/2024	Professional Fees	2,500.00
Satchell Moran Solicitors	13/08/2024	Professional Fees	6,200.00
Wigan & Leigh Pensioners Link Coff	13/08/2024	Payments to Voluntary Organisa	10,047.25
Graham Coffey & Co	13/08/2024	Professional Fees	1,029.97
VPS (UK) Limited	13/08/2024	HRA Capital Expenditure	720.00
ZIPPORAH	13/08/2024	Computer Software (Licences &	3,500.00
ZIPPORAH	13/08/2024	Computer Software (Licences &	3,500.00
Rapleys LLP	13/08/2024	HRA Capital Expenditure	4,022.83
Divrse Ltd	13/08/2024	Housing Support / Drugs and Al	21,907.20







Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,650.89
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	2,377.76
Reed Specialist Recruitment Ltd	13/08/2024	Agency Staff	2,498.54
Melling Commercial Ltd T/A Westwo	13/08/2024	Vehicle and Plant Hire	596.00
Lawrenson Associates Ltd	13/08/2024	HRA Capital Expenditure	600.00
Lawrenson Associates Ltd	13/08/2024	HRA Capital Expenditure	1,100.00
AWOL Recruitment Ltd	13/08/2024	Equipment Furniture & Material	2,176.00
Cumbria Waste Recycling Limited	13/08/2024	Equipment Furniture & Material	518.42
EFT Systems Limited	13/08/2024	Payments to Private Contractor:	5,089.85
Ralph Livesey Ltd	13/08/2024	Provisions - Food and Drink	1,701.09
Neil Armstrong T/A AJBS	13/08/2024	Equipment Furniture & Material	1,684.00
Academy Lifts Ltd	13/08/2024	GF Capital Expenditure	606.37
Academy Lifts Ltd	13/08/2024	GF Capital Expenditure	788.40
Academy Lifts Ltd	13/08/2024	GF Capital Expenditure	864.83
C P L Heating & Plumbing Ltd	13/08/2024	Repairs & Maintenance (Non CF	36,182.29
Correct Flow Eng Ltd	13/08/2024	Repairs & Maintenance (Landlo	587.00
Prism Medical UK Carefree Division	13/08/2024	HRA Capital Expenditure	3,064.50
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Non CF	627.29
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Landlo	913.55
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Landlo	1,228.90
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Landlo	1,605.20
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Landlo	1,794.00
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Non CF	4,268.16
Parklands Services (NW) Ltd	13/08/2024	Repairs & Maintenance (Landlo	4,650.00
Standish Energy Ltd	13/08/2024	Repairs & Maintenance (Landlo	540.00
Wright Build Ltd	13/08/2024	HRA Capital Expenditure	63,028.71
ThyssenKrupp Encasa - A Divison of T	13/08/2024	HRA Capital Expenditure	999.80
ThyssenKrupp Encasa - A Divison of T	13/08/2024	HRA Capital Expenditure	2,780.20
Aston Industrial Cleaning & Maintenæ	13/08/2024	Repairs & Maintenance (Non CF	594.00
Aston Industrial Cleaning & Maintenæ	13/08/2024	Repairs & Maintenance (Non CF	665.00
Aston Industrial Cleaning & Maintenæ	13/08/2024	Repairs & Maintenance (Non CF	740.00
R J Lifts Group Limited	13/08/2024	Repairs & Maintenance (Non CF	1,244.68
R J Lifts Group Limited	13/08/2024	Repairs & Maintenance (Non CF	1,345.00
R J Lifts Group Limited	13/08/2024	Repairs & Maintenance (Non CF	1,382.64
Grow for Giving	13/08/2024	Private Day Care	600.00
Grow for Giving	13/08/2024	Private Day Care	800.00
Grow for Giving	13/08/2024	Private Day Care	1,000.00
Grow for Giving	13/08/2024	Private Day Care	6,300.00

P R Lloyd	13/08/2024	Children's ITU Contractor Costs	585.00
P R Lloyd	13/08/2024	Children's ITU Contractor Costs	2,400.00
Grahams Mini Travel Ltd	13/08/2024	Children's ITU Contractor Costs	1,800.00
Jayne Milligan (JSM Contracts)	13/08/2024	Children's ITU Contractor Costs	1,260.00
Jayne Milligan (JSM Contracts)	13/08/2024	Children's ITU Contractor Costs	1,500.00
Jayne Milligan (JSM Contracts)	13/08/2024	Payments to Private Contractor:	4,370.00
Mike Barrow Taxi Service	13/08/2024	Children's ITU Contractor Costs	1,615.00
REDACTED	13/08/2024	Children's ITU Contractor Costs	2,850.00
Ashcrofts Mini Travel	13/08/2024	Children's ITU Contractor Costs	11,730.00
Ashcrofts Mini Travel	13/08/2024	Children's ITU Contractor Costs	23,070.00
Orrell Mini Travel	13/08/2024	Children's ITU Contractor Costs	4,500.00
Orrell Mini Travel	13/08/2024	Children's ITU Contractor Costs	5,550.00
Orrell Mini Travel	13/08/2024	Children's ITU Contractor Costs	13,170.00
Eaves Executive Travel	13/08/2024	Children's ITU Contractor Costs	2,227.50
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	591.50
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	825.86
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	868.42
Birtenshaw	13/08/2024	Children's ITU Contractor Costs	900.20
REDACTED	13/08/2024	Children's ITU Contractor Costs	6,960.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	600.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	2,400.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	17,430.00
Buzz2Go Minibuses Ltd	13/08/2024	Children's ITU Contractor Costs	31,080.00
Colin Frost T/A C & K Taxis	13/08/2024	Children's ITU Contractor Costs	2,760.00
Colin Frost T/A C & K Taxis	13/08/2024	Children's ITU Contractor Costs	6,520.00
Cen Group Ltd T/A Centrad	13/08/2024	Telecommunications	610.50
REDACTED	13/08/2024	Children's ITU Contractor Costs	6,420.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	1,350.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	2,055.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	2,085.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	2,475.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	3,510.00
Farhad Karimi Birgani	13/08/2024	Children's ITU Contractor Costs	4,680.00
Home to School Travel Ltd	13/08/2024	Children's ITU Contractor Costs	2,537.50
Neil Cowburn T/A Town Travel	13/08/2024	Children's ITU Contractor Costs	2,856.00
Neil Cowburn T/A Town Travel	13/08/2024	Children's ITU Contractor Costs	4,426.00
Babar Ahmed T/A BA School Contrac	13/08/2024	Children's ITU Contractor Costs	1,350.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	675.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	1,200.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	1,680.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	2,700.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	3,240.00
K & M Taxis	13/08/2024	Children's ITU Contractor Costs	8,265.00
Ian Halliwell t/a Wigan Mini Travel	13/08/2024	Children's ITU Contractor Costs	2,008.35
REDACTED	13/08/2024	Children's ITU Contractor Costs	1,680.00
Roar B2B Ltd	13/08/2024	Conferences	500.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	1,188.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	2,430.00

Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	2,928.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	3,145.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	6,150.00
Squires Park Travel Limited	13/08/2024	Children's ITU Contractor Costs	9,708.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	1,308.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	1,639.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	5,758.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	5,784.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	7,077.00
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	11,459.48
Andrew Mark Statter T/A Pem Taxis	13/08/2024	Children's ITU Contractor Costs	17,191.20
Zodiac Motors Ltd T/A Zodiac Cars	13/08/2024	Children's ITU Contractor Costs	2,836.80
Pro Care Shower and Bathroom Cent	13/08/2024	Direct Materials	1,968.66
Wolseley Centres Limited	13/08/2024	Direct Materials	617.31
Abacus Cleaning Services Ltd	13/08/2024	Private Domicilliary	795.00
Alpha Biolabs Ltd	13/08/2024	Professional Fees	503.33
Rexel T/A Parker Merchenting	13/08/2024	Direct Materials	972.01
Cherish UK Ltd	13/08/2024	Private Domicilliary	846.41
Cherish UK Ltd	13/08/2024	Private Domicilliary	863.41
Cherish UK Ltd	13/08/2024	Private Domicilliary	946.67
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,321.85
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,589.60
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,646.74
Cherish UK Ltd	13/08/2024	Private Domicilliary	1,656.30
Cherish UK Ltd	13/08/2024	Private Domicilliary	2,423.91
Cherish UK Ltd	13/08/2024	Private Domicilliary	3,070.70
Cherish UK Ltd	13/08/2024	Private Domicilliary	4,477.39
Cherish UK Ltd	13/08/2024	Private Domicilliary	5,587.18
Cherish UK Ltd	13/08/2024	Private Domicilliary	52,583.70
True Colours Inclusive CIC	13/08/2024	Private Day Care	548.08
True Colours Inclusive CIC	13/08/2024	Private Day Care	7,368.27
Forensic Testing Service Ltd	13/08/2024	Professional Fees	2,419.20
REDACTED	13/08/2024	Professional Fees	875.00
Central Chambers	13/08/2024	Professional Fees	700.00
Central Chambers	13/08/2024	Professional Fees	850.00
Michael Winstanley T/A DC Cleans	13/08/2024	Private Domicilliary	530.00
Janet Foster T/A Bancroft Boarding Ke	13/08/2024	Hired & Contracted Services	705.00
Wigan Borough Armed Forces HQ CIC	13/08/2024	Other Miscellaneous Expenses	655.00
REDACTED	13/08/2024	Professional Fees	1,111.50
Lee Russell Decorators Ltd	13/08/2024	Subcontracted Repairs	744.52
Lee Russell Decorators Ltd	13/08/2024	Subcontracted Repairs	4,218.97
Totalmobile Ltd	13/08/2024	Computer Software (Licences &	1,059.30
Farnworth 2000 T/A PSD Group	13/08/2024	Vehicle and Plant Hire	516.00
Funeral Services Limited	13/08/2024	Hired & Contracted Services	1,811.00
Funeral Services Limited	13/08/2024	Hired & Contracted Services	1,880.00
PAL Electrical (NW) Ltd	13/08/2024	Subcontracted Repairs	617.15
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,010.91
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,044.21

Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,109.17
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,516.37
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,566.31
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,663.76
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	1,742.10
Salisbury Roofing Ltd	13/08/2024	Subcontracted Repairs	2,613.15
Making Space	13/08/2024	Payments to Private Contractor:	2,863.80
Nugent Care	13/08/2024	Payments to Private Contractor:	1,651.20
One Vision Media Productions	13/08/2024	Private Day Care	910.05
One Vision Media Productions	13/08/2024	Private Day Care	1,447.49
One Vision Media Productions	13/08/2024	Private Day Care	16,281.30
Leisuretec (UK) Ltd	13/08/2024	Hired & Contracted Services	1,495.00
Ella UK Ltd	13/08/2024	Private Domicilliary	533.12
Ella UK Ltd	13/08/2024	Private Domicilliary	607.90
Ella UK Ltd	13/08/2024	Private Domicilliary	823.47
Ella UK Ltd	13/08/2024	Private Domicilliary	4,532.19
Adactus Housing Association Ltd - Gr	13/08/2024	Rent	26,676.70
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	525.69
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	552.24
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	557.55
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	626.58
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	711.54
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,136.34
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,157.58
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,215.99
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,217.73
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,281.45
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,306.26
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,486.80
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,566.45
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	1,826.64
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,408.56
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,434.33
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,492.74
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,750.58
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	2,966.11
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	6,916.84
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	7,815.71
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	31,151.94
Excel Care Management Services Ltc	13/08/2024	Private Domicilliary	32,538.98
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	557.55
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	578.79
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	594.72
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	700.92
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	780.70
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	796.50
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	801.81

Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	817.87
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	860.35
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	966.42
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,152.27
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,385.91
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,417.77
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,555.83
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,922.22
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,927.53
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	2,564.73
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	2,591.28
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	2,612.52
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	17,337.28
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	17,340.24
Red Line Business Service Group t/a	13/08/2024	Private Domicilliary	17,671.68
Marus Bridge Primary School (Acadei	13/08/2024	Internal Education Services	4,084.00
The Wings CE Trust	13/08/2024	Internal Education Services	4,926.00
The Wings CE Trust	13/08/2024	Internal Education Services	25,669.67
Mosaic Academy Trust T/A Standish (	13/08/2024	Internal Education Services	5,733.00
Golborne Community Primary Schoo	13/08/2024	Internal Education Services	7,167.00
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	13/08/2024	Private Domicilliary	1,300.65
Alcedo Orange Ltd T/A Alcedo Wigan	13/08/2024	Private Domicilliary	600.00
Epworth Education Trust T/A Bedford	13/08/2024	Internal Education Services	2,043.00
Caring Connections Limited	13/08/2024	Private Domicilliary	585.62
Caring Connections Limited	13/08/2024	Private Domicilliary	594.72
Caring Connections Limited	13/08/2024	Private Domicilliary	791.19
Caring Connections Limited	13/08/2024	Private Domicilliary	1,369.98
Caring Connections Limited	13/08/2024	Private Domicilliary	1,407.15
Caring Connections Limited	13/08/2024	Private Domicilliary	1,673.04
Caring Connections Limited	13/08/2024	Private Domicilliary	2,028.42
Caring Connections Limited	13/08/2024	Private Domicilliary	2,081.52
Caring Connections Limited	13/08/2024	Private Domicilliary	2,742.44
Caring Connections Limited	13/08/2024	Private Domicilliary	19,971.04
REDACTED	13/08/2024	Equipment Furniture & Material	600.00
Liberty Gas Group Ltd	13/08/2024	HRA Programmed Works	2,246.40
Reading Solutions UK Limited	13/08/2024	Books, Publications and Resour	6,885.00
Transport for Greater Manchester	13/08/2024	GF Capital Expenditure	2,250.00
Transport for Greater Manchester	13/08/2024	GF Capital Expenditure	2,250.00
Pooles Domestic	13/08/2024	Furnished Accomodation	666.53
Cityheart Ltd	13/08/2024	GF Capital Expenditure	29,971.74
Wigan Pier Promotions Ltd	13/08/2024	Marketing & Publicity	750.00
Portal Plan Quest Ltd	13/08/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	13/08/2024	Fees & Charges	1,081.00

Bethell Construction Ltd	13/08/2024	GF Capital Expenditure	6,973.65
Liberty Gas Group Ltd	13/08/2024	HRA Programmed Works	1,872.00
Liberty Gas Group Ltd	13/08/2024	HRA Programmed Works	12,234.78
British Gas Social Housing Limited T/	13/08/2024	HRA Capital Expenditure	26,491.34
Fieldway Supplies Limited	13/08/2024	HRA Capital Expenditure	249,912.52
Rothwell Plumbing Services Ltd	13/08/2024	HRA Capital Expenditure	77,928.55
British Gas Social Housing Limited T/	13/08/2024	HRA Capital Expenditure	148,437.28
THE BECK COMPANY LTD	13/08/2024	Agresso Warehouse Control Acc	620.00
Bithell's Waste Management LTD	13/08/2024	Refuse Collection	630.76
Howdens Joinery Co.	13/08/2024	Agresso Warehouse Control Acc	755.20
Travis Perkins Trading Co Ltd	13/08/2024	Agresso Warehouse Control Acc	912.00
Bolton Engineering Products Ltd	13/08/2024	Agresso Warehouse Control Acc	650.88
Pro Care Shower and Bathroom Cent	13/08/2024	Agresso Warehouse Control Acc	1,118.72
International Decorative Surfaces	13/08/2024	Agresso Warehouse Control Acc	1,287.00
Forbes Solicitors	13/08/2024	Insurance Work and Claims	5,123.75
Cadent Gas Limited	13/08/2024	GF Capital Expenditure	3,559.20
PAM TIES LTD	13/08/2024	HRA Repairs to Void Properties	673.30
Halls Removals	13/08/2024	HRA Day to Day Responsive Rep	500.00
Security Surveillance Systems Ltd	13/08/2024	HRA Day to Day Responsive Rep	2,750.00
Attenti Ltd	13/08/2024	Professional Fees	4,154.88
Attenti Ltd	13/08/2024	Professional Fees	6,232.32
Advocacy Focus	13/08/2024	Hired & Contracted Services	540.00
Heckford Advertising	13/08/2024	Marketing & Publicity	1,005.00
Wide Care Ltd	14/08/2024	Payments to Private Contractor:	4,325.70
Wide Care Ltd	14/08/2024	Payments to Private Contractor:	4,469.89
Orion Crown Ltd T/A Welch Mill Carp	14/08/2024	Equipment Furniture & Material	570.00
Orion Crown Ltd T/A Welch Mill Carp	14/08/2024	Equipment Furniture & Material	939.00
Orion Crown Ltd T/A Welch Mill Carp	14/08/2024	Equipment Furniture & Material	1,264.00
Kibo Hospital Services Ltd T/A Balanc	14/08/2024	Payments to Private Contractor:	7,046.61
Amore Complex Care Ltd	14/08/2024	Payments to Private Contractor:	2,976.75
Amore Complex Care Ltd	14/08/2024	Payments to Private Contractor:	3,196.87
Amore Complex Care Ltd	14/08/2024	Payments to Private Contractor:	3,220.14
Hearns Coaches Ltd	14/08/2024	Licence Fees	2,150.00
Yorkshire Purchasing Organisation	14/08/2024	Equipment Furniture & Material	503.74
Yorkshire Purchasing Organisation	14/08/2024	Equipment Furniture & Material	524.42
Yorkshire Purchasing Organisation	14/08/2024	Equipment Furniture & Material	638.09
Reed Talent Solutions Ltd	14/08/2024	Hired & Contracted Services	4,156.23
Peoplescout Limited	14/08/2024	Professional Fees	1,005.32
The Wings CE Trust	14/08/2024	Internal Education Services	2,162.00
The Wings CE Trust	14/08/2024	Internal Education Services	3,065.00
The Wings CE Trust	14/08/2024	Internal Education Services	9,691.00
The Wings CE Trust	14/08/2024	Internal Education Services	32,698.00
QUEST	14/08/2024	Internal Education Services	17,371.00
QUEST	14/08/2024	Internal Education Services	34,741.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	618.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	1,718.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	8,516.00
Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	10,218.00



Epworth Education Trust T/A Bedford	14/08/2024	Internal Education Services	27,384.00
Care4Health Limited	14/08/2024	Professional Fees	700.00
Care4Health Limited	14/08/2024	Equipment Furniture & Material	904.82
Kath Smythe Collective Ltd	14/08/2024	Professional Fees	1,200.00
Leisuretec (UK) Ltd	14/08/2024	Equipment Furniture & Material	4,300.00
The Violin Shop	14/08/2024	Equipment Furniture & Material	802.50
Tynetec Limited	14/08/2024	Equipment Furniture & Material	3,610.50
Innovatise GmbH	14/08/2024	Computer Software (Licences &	18,045.00
Zurich Insurance Company	14/08/2024	Insurance Work and Claims	105,362.08
Fur Clemt	14/08/2024	Equipment Furniture & Material	2,800.00
B J McNamee Limited	14/08/2024	Subcontracted Repairs	570.00
B J McNamee Limited	14/08/2024	Subcontracted Repairs	17,511.50
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	803.91
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,205.86
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,460.18
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,678.93
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,768.80
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,190.28
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,382.13
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,518.40
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,521.75
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,530.95
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	2,653.19
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,133.89
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,415.33
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,573.20
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,726.20
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,782.62
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,796.41
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	3,924.68
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,342.93
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,419.48
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,686.21
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	4,700.83
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,123.00
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,322.55
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,589.30
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,653.06
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	5,887.03
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	6,514.40
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	6,629.23
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	7,029.30
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	7,599.03
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	7,983.82
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	8,479.59
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	11,398.56
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	14,645.91
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	21,012.52

JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	21,968.86
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	25,999.08
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	31,518.77
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	38,998.62
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	529.33
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,077.26
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,178.16
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,309.02
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,712.64
AQA Education	14/08/2024	Education, Training, Exam Fees	3,691.15
Greater Manchester Travelcards Ltd	14/08/2024	Hired & Contracted Services	1,425.00
TLC Talk Listen Change	14/08/2024	Professional Fees	9,720.00
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	716.39
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	938.08
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,149.15
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	740.38
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	1,727.57
B J McNamee Limited	14/08/2024	HRA Disrepair Works	1,260.00
B J McNamee Limited	14/08/2024	HRA Disrepair Works	2,515.00
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,054.64
JJH Building Contractors Ltd	14/08/2024	Subcontracted Repairs	1,581.95
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	945.65
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,098.35
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,145.20
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,783.57
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	1,855.11
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	3,782.59
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,393.39
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	4,580.82
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	7,134.30
Dennis Goulding Ltd	14/08/2024	Subcontracted Repairs	7,420.46
DASCO Construction Ltd	14/08/2024	HRA Disrepair Works	968.08
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	514.90
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	761.49
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	806.49
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	833.31
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	885.47
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	961.61
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	1,027.78
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	1,070.53
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	1,544.71
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,284.47
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,419.47
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,499.93
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	2,656.40
Horton Flooring Ltd	14/08/2024	Subcontracted Repairs	3,083.34
MAC Groundworks & Construction Lt	14/08/2024	HRA Disrepair Works	21,668.74
Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	533.40

Elite Electrical and Security Limited	14/08/2024	Subcontracted Repairs	861.46
Creative Hero	14/08/2024	Hired & Contracted Services	550.00
Sunbeams Day Nursery	14/08/2024	Nursery Grant Payments	13,650.30
Adoption Matters Northwest	14/08/2024	Professional Fees	549.50
Adoption Matters Northwest	14/08/2024	Professional Fees	751.50
Adoption Matters Northwest	14/08/2024	Professional Fees	761.00
Adoption Matters Northwest	14/08/2024	Professional Fees	794.50
Adoption Matters Northwest	14/08/2024	Professional Fees	796.70
Adoption Matters Northwest	14/08/2024	Professional Fees	942.00
Adoption Matters Northwest	14/08/2024	Professional Fees	942.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,039.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,065.30
Adoption Matters Northwest	14/08/2024	Professional Fees	1,413.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,510.00
Adoption Matters Northwest	14/08/2024	Professional Fees	1,935.00
Glynis Williams Consultancy	14/08/2024	Professional Fees	1,500.00
Rapleys LLP	14/08/2024	GF Capital Expenditure	1,990.91
Premier Paper Group Ltd	14/08/2024	Consumable Materials	616.98
Premier Paper Group Ltd	14/08/2024	Consumable Materials	1,760.40
Standish Medical Practice	14/08/2024	Payments to Health Authorities	856.51
Drs D'Arifat, Elislam, Wan & Saroha	14/08/2024	Payments to Health Authorities	530.19
Drs D'Arifat, Elislam, Wan & Saroha	14/08/2024	Payments to Health Authorities	4,249.53
SSP Health Medical Services Ltd	14/08/2024	Payments to Health Authorities	1,678.05
SSP Health Medical Services Ltd	14/08/2024	Payments to Health Authorities	1,748.68
SH 24 CIC	14/08/2024	Equipment Furniture & Material	856.95
Royal Liverpool University Hospitals I	14/08/2024	Equipment Furniture & Material	1,162.00
Royal Liverpool University Hospitals I	14/08/2024	Equipment Furniture & Material	2,424.00
Gatecrown Ventures Lts t/a Elliott Str	14/08/2024	Payments to Health Authorities	816.83
Recruitment Funding Solutions Limit	14/08/2024	Private Education Services	680.00
St Davids College Trust	14/08/2024	Private Education Services	8,470.00
Pontville School Limited	14/08/2024	Private Education Services	19,397.62
Pontville School Limited	14/08/2024	Private Education Services	20,367.50
Pontville School Limited	14/08/2024	Private Education Services	21,107.51
Pontville School Limited	14/08/2024	Private Education Services	25,656.92
Pontville School Limited	14/08/2024	Private Education Services	26,180.63
Pontville School Limited	14/08/2024	Private Education Services	26,939.77
Pontville School Limited	14/08/2024	Private Education Services	27,180.00
Pontville School Limited	14/08/2024	Private Education Services	29,569.05
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	27,180.00
Expanse Group Ltd	14/08/2024	Private Education Services	3,500.00
Newcastle College Group - West Lan	14/08/2024	Private Education Services	11,441.35
SEND Recruitment Ltd	14/08/2024	Private Education Services	507.63
SEND Recruitment Ltd	14/08/2024	Private Education Services	3,448.20
The Sovereign Trust	14/08/2024	Payments to Other Local Author	4,765.63
The Sovereign Trust	14/08/2024	Payments to Other Local Author	5,718.75
Manor Hall Academy Trust	14/08/2024	Payments to Other Local Author	5,207.42
Recruitment Funding Solutions Limit	14/08/2024	Private Education Services	640.00

Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	22,180.20
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	24,136.35
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	24,434.76
Cumberland & Westmorlands Schoo	14/08/2024	Private Education Services	25,679.26
Aspris Childrens Services Ltd	14/08/2024	Private Education Services	25,463.79
Sunshine House Wigan	14/08/2024	Provisions - Food and Drink	3,612.00
Travel Perk UK IRL LTD (Click Travel)	14/08/2024	Payments to Private Contractor:	1,370.00
Sapphire Homes Group Ltd	14/08/2024	Housing Support / Drugs and Al	3,170.00
A Connolly Limited	14/08/2024	HRA Capital Expenditure	15,492.50
A Connolly Limited	14/08/2024	HRA Capital Expenditure	51,151.36
A Connolly Limited	14/08/2024	HRA Capital Expenditure	482,137.71
The Jenkinson Group	14/08/2024	Equipment Furniture & Material	3,630.38
JADU Creative Ltd	14/08/2024	Hired & Contracted Services	2,050.00
Edison Media Ltd	14/08/2024	Equipment Furniture & Material	2,650.00
Language Line Limited	14/08/2024	Equipment Furniture & Material	638.00
Language Line Limited	14/08/2024	Equipment Furniture & Material	4,926.00
Age UK Wigan Borough	14/08/2024	Payments to Private Contractor:	6,666.70
Targeted Provision Limited	14/08/2024	Education, Training, Exam Fees	1,207.50
Blazebrite Ltd t/as Experia	14/08/2024	Equipment Furniture & Material	822.00
Independent Adaptations Ltd	14/08/2024	HRA Capital Expenditure	4,249.75
QUEST	14/08/2024	Grants to External Bodies	653.75
Lee Russell Decorators Ltd	14/08/2024	Subcontracted Repairs	1,329.96
Lee Russell Decorators Ltd	14/08/2024	Subcontracted Repairs	7,536.44
J P McDougall & Co Ltd T/A Dulux Dec	14/08/2024	Direct Materials	544.30
J P McDougall & Co Ltd T/A Dulux Dec	14/08/2024	Direct Materials	559.44
One Vision Media Productions	14/08/2024	Private Day Care	910.05
One Vision Media Productions	14/08/2024	Private Day Care	1,447.49
One Vision Media Productions	14/08/2024	Private Day Care	16,121.20
Complete Care Holdings Ltd	14/08/2024	Private Domicilliary	8,291.40
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	1,070.54
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	14/08/2024	Private Domicilliary	1,300.65
Harmony Home Care	14/08/2024	Private Domicilliary	594.72
Harmony Home Care	14/08/2024	Private Domicilliary	1,327.63
Harmony Home Care	14/08/2024	Private Domicilliary	1,348.74
Harmony Home Care	14/08/2024	Private Domicilliary	1,369.98
Harmony Home Care	14/08/2024	Private Domicilliary	1,794.78
Harmony Home Care	14/08/2024	Private Domicilliary	21,165.66
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	801.81
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	865.66
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	1,449.63
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	1,593.00
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	2,644.38
Red Line Business Service Group t/a	14/08/2024	Private Domicilliary	17,289.49
Connecting Together Ltd	14/08/2024	Private Day Care	915.20

Just B U (Atherton) CIC	14/08/2024	Private Day Care	737.20
Just B U (Atherton) CIC	14/08/2024	Private Day Care	1,032.08
Just B U (Atherton) CIC	14/08/2024	Private Day Care	1,474.40
Just B U (Atherton) CIC	14/08/2024	Private Day Care	20,461.22
The Hamlet Wigan CIC	14/08/2024	Private Day Care	2,353.20
The Hamlet Wigan CIC	14/08/2024	Private Day Care	18,904.04
Care Choice North West Limited	14/08/2024	Private Domicilliary	621.27
Care Choice North West Limited	14/08/2024	Private Domicilliary	700.92
Care Choice North West Limited	14/08/2024	Private Domicilliary	743.40
Care Choice North West Limited	14/08/2024	Private Domicilliary	752.54
Care Choice North West Limited	14/08/2024	Private Domicilliary	844.29
Care Choice North West Limited	14/08/2024	Private Domicilliary	934.56
Care Choice North West Limited	14/08/2024	Private Domicilliary	1,274.92
Care Choice North West Limited	14/08/2024	Private Domicilliary	1,470.87
Care Choice North West Limited	14/08/2024	Private Domicilliary	2,630.14
Care Choice North West Limited	14/08/2024	Private Domicilliary	3,127.59
Care Choice North West Limited	14/08/2024	Private Domicilliary	3,557.70
Care Choice North West Limited	14/08/2024	Private Domicilliary	3,833.82
Care Choice North West Limited	14/08/2024	Private Domicilliary	4,238.94
Care Choice North West Limited	14/08/2024	Private Domicilliary	31,500.53
Caring Connections Limited	14/08/2024	Private Domicilliary	531.00
Caring Connections Limited	14/08/2024	Private Domicilliary	594.72
Caring Connections Limited	14/08/2024	Private Domicilliary	722.94
Caring Connections Limited	14/08/2024	Private Domicilliary	791.19
Caring Connections Limited	14/08/2024	Private Domicilliary	1,215.99
Caring Connections Limited	14/08/2024	Private Domicilliary	1,295.64
Caring Connections Limited	14/08/2024	Private Domicilliary	1,407.15
Caring Connections Limited	14/08/2024	Private Domicilliary	1,720.70
Caring Connections Limited	14/08/2024	Private Domicilliary	2,453.22
Caring Connections Limited	14/08/2024	Private Domicilliary	3,220.34
Caring Connections Limited	14/08/2024	Private Domicilliary	19,078.96
Funeral Services Limited	14/08/2024	Hired & Contracted Services	2,038.00
FCC Recycling (UK) Limited	14/08/2024	Waste and Recycling	1,595.00
FCC Recycling (UK) Limited	14/08/2024	Waste and Recycling	1,595.00
Euxton Tile Supplies Ltd	14/08/2024	Agrosso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	14/08/2024	Agrosso Warehouse Control Acc	2,606.40
Powell Hardware Ltd	15/08/2024	Agrosso Warehouse Control Acc	681.00
The Fostering Network	15/08/2024	Professional Fees	910.00
THE BECK COMPANY LTD	15/08/2024	Agrosso Warehouse Control Acc	660.00
Raising Aspirations Ltd	15/08/2024	Payments to Carers	940.00
Tracey Coffey Consultancy	15/08/2024	Hired & Contracted Services	500.00
Forensic Testing Service Ltd	15/08/2024	Professional Fees	643.20
Forensic Testing Service Ltd	15/08/2024	Professional Fees	1,870.80
Aidapt Bathrooms Ltd	15/08/2024	GF Capital Expenditure	1,288.00
G&B Bedding Company	15/08/2024	Furnished Accomodation	975.00
RNIB	15/08/2024	GF Capital Expenditure	1,265.52
Turbex Ltd	15/08/2024	Repairs To Equipment	1,959.84
Drive Devilbiss Sidhil Ltd	15/08/2024	GF Capital Expenditure	1,080.00

Drive Devilbiss Sidhil Ltd	15/08/2024	GF Capital Expenditure	7,750.61
Winnicare PAC Limited	15/08/2024	GF Capital Expenditure	570.00
Winnicare PAC Limited	15/08/2024	GF Capital Expenditure	675.00
Avison Young (UK) Ltd	15/08/2024	Professional Fees	125,542.96
Corporate Media Supplies Ltd T/A C M	15/08/2024	Professional Fees	508.80
Creative Heritage Consultants Limite	15/08/2024	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limite	15/08/2024	GF Capital Expenditure	9,000.20
Transport for Greater Manchester	15/08/2024	Hired & Contracted Services	600.00
British Gas Trading Ltd	15/08/2024	Electricity	1,553.43
J Hopkins (Contractors) Ltd	15/08/2024	GF Capital Expenditure	52,770.33
L Rowland & Co (Retail) Ltd	15/08/2024	Equipment Furniture & Material	724.00
Hindley Pharmacy Limited	15/08/2024	Equipment Furniture & Material	613.50
Parklands Services (NW) Ltd	15/08/2024	GF Capital Expenditure	2,950.00
The Greater Manchester Combined A	15/08/2024	GF Capital Expenditure	1,685.69
Freshphase Ltd T/A Manor Pharmacy	15/08/2024	Equipment Furniture & Material	1,082.00
Andrew Richmond T/A Richmond Pla	15/08/2024	Vehicle and Plant Hire	1,104.56
Bethell Construction Ltd	15/08/2024	GF Capital Expenditure	50,198.27
Corporate Media Supplies Ltd T/A C M	15/08/2024	Professional Fees	2,065.00
Gatecrown Ventures Lts t/a Elliott Str	15/08/2024	Equipment Furniture & Material	1,082.00
B J McNamee Limited	15/08/2024	Subcontracted Repairs	1,750.00
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	1,213.46
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	1,820.20
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	3,788.30
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	4,869.82
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	5,682.46
JJH Building Contractors Ltd	15/08/2024	Subcontracted Repairs	7,304.72
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	908.50
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	1,288.64
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,160.07
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,276.67
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,634.01
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	3,834.58
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	5,154.57
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	12,640.28
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	13,106.66
Dennis Goulding Ltd	15/08/2024	Subcontracted Repairs	15,338.34
The Greater Manchester Combined A	15/08/2024	GF Capital Expenditure	706.40
Scott Davies Tree Surgery Ltd	15/08/2024	GF Capital Expenditure	950.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	565.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	701.35
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	706.68
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	777.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	911.20
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	1,020.35
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	1,036.00
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	1,501.50
Standish Energy Ltd	15/08/2024	Subcontracted Repairs	2,167.83
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	862.92

Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	872.46
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	1,346.31
Horton Flooring Ltd	15/08/2024	Subcontracted Repairs	1,413.07
Marsh Ltd	15/08/2024	Insurance Work and Claims	6,000.00
Forbes Solicitors	15/08/2024	Insurance Work and Claims	2,500.00
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Ridge and Partners LLP	15/08/2024	Professional Fees	567.77
Les Mills Fitness UK Ltd	15/08/2024	Licence Fees	1,072.00
Gatecrown Ventures Lts t/a Elliott Str	15/08/2024	Equipment Furniture & Material	576.50
Jollys Kafe Ltd	15/08/2024	Hired & Contracted Services	2,000.00
Airborne Environmental Consultants	15/08/2024	Hired & Contracted Services	1,218.29
Econ Engineering Limited	15/08/2024	Subcontracted Repairs	530.30
Adoption Matters Northwest	15/08/2024	Professional Fees	676.20
Adoption Matters Northwest	15/08/2024	Professional Fees	706.50
Adoption Matters Northwest	15/08/2024	Professional Fees	1,117.50
Adoption Matters Northwest	15/08/2024	Professional Fees	1,452.25
PCT Healthcare (T/A Tims & Parker)	15/08/2024	Equipment Furniture & Material	720.00
L Rowland & Co (Retail) Ltd	15/08/2024	Equipment Furniture & Material	1,114.00
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	767.70
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	442,143.78
Access For Wigan Ltd	15/08/2024	Unitary Charge on PFI Contracts	442,143.78
Bestway National Chemist Limited T/	15/08/2024	Equipment Furniture & Material	1,498.00
Biffa Waste Services Ltd	15/08/2024	Refuse Collection	615.97
Biffa Waste Services Ltd	15/08/2024	Refuse Collection	1,093.26
Hollowood Chemists Ltd	15/08/2024	Equipment Furniture & Material	1,223.50
Childrens Therapy Solutions Ltd	15/08/2024	Professional Fees	579.01
Changing Minds Wellbeing Ltd	15/08/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	15/08/2024	Professional Fees	2,450.00
Katy Beetham T/A Curiosity Project	15/08/2024	Professional Fees	540.00
Oakdale Therapies Ltd	15/08/2024	Professional Fees	560.00
REDACTED	15/08/2024	Professional Fees	1,125.00
Majestic Group Ltd T/A Majestic Tree:	15/08/2024	GF Capital Expenditure	7,977.35
Pro Care Shower and Bathroom Cent	15/08/2024	Direct Materials	541.13
T Gallagher t/a Abbey Lakes Taxis	15/08/2024	Payments to Private Contractor:	1,065.00
T Gallagher t/a Abbey Lakes Taxis	15/08/2024	Payments to Private Contractor:	1,320.00
T Gallagher t/a Abbey Lakes Taxis	15/08/2024	Payments to Private Contractor:	4,960.10
Parklands Services (NW) Ltd	15/08/2024	Equipment Furniture & Material	1,380.00
Telappliant Limited	15/08/2024	Telecommunications	625.10
Venn Group Limited	15/08/2024	Agency Staff	2,983.68

Headliner Hotels Ltd T/A Holiday Inn	15/08/2024	Payments to Private Contractor:	609.17
Headliner Hotels Ltd T/A Holiday Inn	15/08/2024	Payments to Private Contractor:	615.84
We are with you	15/08/2024	Equipment Furniture & Material	309,877.00
Childrens Home Quality	15/08/2024	Professional Fees	1,550.00
Divrse Ltd	15/08/2024	Housing Support / Drugs and Al	3,354.75
n-Power	15/08/2024	Electricity	673.94
n-Power	15/08/2024	Electricity	677.62
n-Power	15/08/2024	Electricity	713.87
n-Power	15/08/2024	Electricity	784.04
n-Power	15/08/2024	Electricity	815.10
n-Power	15/08/2024	Electricity	981.93
n-Power	15/08/2024	Electricity	1,016.94
n-Power	15/08/2024	Electricity	1,037.23
n-Power	15/08/2024	Electricity	1,110.32
n-Power	15/08/2024	Electricity	1,187.40
n-Power	15/08/2024	Electricity	1,291.85
n-Power	15/08/2024	Electricity	1,292.61
n-Power	15/08/2024	Electricity	1,368.23
n-Power	15/08/2024	Electricity	1,380.22
n-Power	15/08/2024	Electricity	1,489.93
n-Power	15/08/2024	Electricity	1,507.55
n-Power	15/08/2024	Electricity	1,574.79
n-Power	15/08/2024	Electricity	1,645.28
n-Power	15/08/2024	Electricity	1,812.88
n-Power	15/08/2024	Electricity	1,909.29
n-Power	15/08/2024	Electricity	2,006.42
n-Power	15/08/2024	Electricity	2,146.21
n-Power	15/08/2024	Electricity	2,418.69
n-Power	15/08/2024	Electricity	2,552.18
n-Power	15/08/2024	Electricity	3,096.47
n-Power	15/08/2024	Electricity	3,311.72
n-Power	15/08/2024	Electricity	3,358.62
n-Power	15/08/2024	Electricity	4,771.07
n-Power	15/08/2024	Electricity	5,600.66
n-Power	15/08/2024	Electricity	8,481.14
n-Power	15/08/2024	Electricity	8,904.79
n-Power	15/08/2024	Electricity	8,946.01
n-Power	15/08/2024	Electricity	10,513.91
n-Power	15/08/2024	Electricity	10,975.31
Wrightington Wigan & Leigh NHS Trust	15/08/2024	Professional Fees	4,908.13
ILX Group plc	15/08/2024	Professional Fees	595.00
ILX Group plc	15/08/2024	Professional Fees	5,771.00
Greater Manchester Travelcards Ltd	15/08/2024	Children's ITU Contractor Costs	883.60
n-Power	15/08/2024	Electricity	3,694.86
n-Power	15/08/2024	Electricity	545.43
n-Power	15/08/2024	Electricity	670.31
n-Power	15/08/2024	Electricity	688.57
n-Power	15/08/2024	Electricity	692.49



n-Power	15/08/2024	Electricity	777.64
n-Power	15/08/2024	Electricity	919.17
n-Power	15/08/2024	Electricity	919.56
n-Power	15/08/2024	Electricity	949.86
n-Power	15/08/2024	Electricity	955.61
n-Power	15/08/2024	Electricity	990.49
n-Power	15/08/2024	Electricity	991.42
n-Power	15/08/2024	Electricity	1,013.37
n-Power	15/08/2024	Electricity	1,022.92
n-Power	15/08/2024	Electricity	1,068.77
n-Power	15/08/2024	Electricity	1,088.05
n-Power	15/08/2024	Electricity	1,166.37
n-Power	15/08/2024	Electricity	1,596.37
n-Power	15/08/2024	Electricity	1,681.14
n-Power	15/08/2024	Electricity	1,743.46
n-Power	15/08/2024	Electricity	1,788.20
n-Power	15/08/2024	Electricity	1,805.64
n-Power	15/08/2024	Electricity	1,819.61
n-Power	15/08/2024	Electricity	1,923.65
n-Power	15/08/2024	Electricity	2,085.28
n-Power	15/08/2024	Electricity	2,176.35
n-Power	15/08/2024	Electricity	2,190.12
n-Power	15/08/2024	Electricity	2,224.84
n-Power	15/08/2024	Electricity	2,266.30
n-Power	15/08/2024	Electricity	549.21
n-Power	15/08/2024	Electricity	603.61
n-Power	15/08/2024	Electricity	604.67
n-Power	15/08/2024	Electricity	624.62
n-Power	15/08/2024	Electricity	772.04
n-Power	15/08/2024	Electricity	810.48
n-Power	15/08/2024	Electricity	916.86
n-Power	15/08/2024	Electricity	979.83
n-Power	15/08/2024	Electricity	980.22
n-Power	15/08/2024	Electricity	1,251.34
n-Power	15/08/2024	Electricity	1,531.53
n-Power	15/08/2024	Electricity	2,782.59
n-Power	15/08/2024	Electricity	2,864.72
n-Power	15/08/2024	Electricity	3,115.98
n-Power	15/08/2024	Electricity	3,344.05
n-Power	15/08/2024	Electricity	4,628.78
B J McNamee Limited	15/08/2024	HRA Disrepair Works	1,135.00
B J McNamee Limited	15/08/2024	HRA Disrepair Works	3,266.20
Weldfast Services Ltd	15/08/2024	Repairs & Maintenance (Non CF	845.00
J Fisher & Sons Ltd	15/08/2024	Direct Materials	3,477.00
Disability Direct	15/08/2024	Direct Payments	503.53
Disability Direct	15/08/2024	Direct Payments	503.53
Disability Direct	15/08/2024	Direct Payments	503.53
Disability Direct	15/08/2024	Direct Payments	503.53

Disability Direct	15/08/2024	Direct Payments	520.64
Disability Direct	15/08/2024	Direct Payments	522.45
Disability Direct	15/08/2024	Direct Payments	528.58
Disability Direct	15/08/2024	Direct Payments	531.35
Disability Direct	15/08/2024	Direct Payments	531.35
Disability Direct	15/08/2024	Direct Payments	531.35
Disability Direct	15/08/2024	Direct Payments	541.20
Disability Direct	15/08/2024	Direct Payments	541.78
Disability Direct	15/08/2024	Direct Payments	545.26
Disability Direct	15/08/2024	Direct Payments	545.26
Disability Direct	15/08/2024	Direct Payments	545.26
Disability Direct	15/08/2024	Direct Payments	550.51
Disability Direct	15/08/2024	Direct Payments	552.22
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	559.17
Disability Direct	15/08/2024	Direct Payments	562.31
Disability Direct	15/08/2024	Direct Payments	572.29
Disability Direct	15/08/2024	Direct Payments	572.85
Disability Direct	15/08/2024	Direct Payments	573.08
Disability Direct	15/08/2024	Direct Payments	573.08
Disability Direct	15/08/2024	Direct Payments	578.50
Disability Direct	15/08/2024	Direct Payments	580.04
Disability Direct	15/08/2024	Direct Payments	582.00
Disability Direct	15/08/2024	Direct Payments	584.22
Disability Direct	15/08/2024	Direct Payments	597.49
Disability Direct	15/08/2024	Direct Payments	597.49
Disability Direct	15/08/2024	Direct Payments	607.86
Disability Direct	15/08/2024	Direct Payments	617.06
Disability Direct	15/08/2024	Direct Payments	628.72
Disability Direct	15/08/2024	Direct Payments	636.96
Disability Direct	15/08/2024	Direct Payments	639.86
Disability Direct	15/08/2024	Direct Payments	642.63
Disability Direct	15/08/2024	Direct Payments	652.96
Disability Direct	15/08/2024	Direct Payments	667.68
Disability Direct	15/08/2024	Direct Payments	670.45
Disability Direct	15/08/2024	Direct Payments	671.83
Disability Direct	15/08/2024	Direct Payments	681.59
Disability Direct	15/08/2024	Direct Payments	684.36
Disability Direct	15/08/2024	Direct Payments	687.76
Disability Direct	15/08/2024	Direct Payments	698.27
Disability Direct	15/08/2024	Direct Payments	698.27
Disability Direct	15/08/2024	Direct Payments	714.27
Disability Direct	15/08/2024	Direct Payments	715.43

Disability Direct	15/08/2024	Direct Payments	719.14
Disability Direct	15/08/2024	Direct Payments	719.25
Disability Direct	15/08/2024	Direct Payments	723.32
Disability Direct	15/08/2024	Direct Payments	736.04
Disability Direct	15/08/2024	Direct Payments	737.53
Disability Direct	15/08/2024	Direct Payments	744.77
Disability Direct	15/08/2024	Direct Payments	746.17
Disability Direct	15/08/2024	Direct Payments	767.82
Disability Direct	15/08/2024	Direct Payments	767.82
Disability Direct	15/08/2024	Direct Payments	767.82
Disability Direct	15/08/2024	Direct Payments	767.82
Disability Direct	15/08/2024	Direct Payments	781.73
Disability Direct	15/08/2024	Direct Payments	794.32
Disability Direct	15/08/2024	Direct Payments	802.96
Disability Direct	15/08/2024	Direct Payments	804.48
Disability Direct	15/08/2024	Direct Payments	805.12
Disability Direct	15/08/2024	Direct Payments	809.47
Disability Direct	15/08/2024	Direct Payments	820.47
Disability Direct	15/08/2024	Direct Payments	834.60
Disability Direct	15/08/2024	Direct Payments	848.45
Disability Direct	15/08/2024	Direct Payments	865.19
Disability Direct	15/08/2024	Direct Payments	876.55
Disability Direct	15/08/2024	Direct Payments	879.10
Disability Direct	15/08/2024	Direct Payments	883.93
Disability Direct	15/08/2024	Direct Payments	895.79
Disability Direct	15/08/2024	Direct Payments	901.79
Disability Direct	15/08/2024	Direct Payments	928.90
Disability Direct	15/08/2024	Direct Payments	945.88
Disability Direct	15/08/2024	Direct Payments	962.56
Disability Direct	15/08/2024	Direct Payments	977.04
Disability Direct	15/08/2024	Direct Payments	977.78
Disability Direct	15/08/2024	Direct Payments	990.38
Disability Direct	15/08/2024	Direct Payments	1,008.00
Disability Direct	15/08/2024	Direct Payments	1,029.28
Disability Direct	15/08/2024	Direct Payments	1,047.60
Disability Direct	15/08/2024	Direct Payments	1,069.95
Disability Direct	15/08/2024	Direct Payments	1,071.48
Disability Direct	15/08/2024	Direct Payments	1,087.75
Disability Direct	15/08/2024	Direct Payments	1,097.87
Disability Direct	15/08/2024	Direct Payments	1,101.41
Disability Direct	15/08/2024	Direct Payments	1,110.00
Disability Direct	15/08/2024	Direct Payments	1,127.95
Disability Direct	15/08/2024	Direct Payments	1,129.48
Disability Direct	15/08/2024	Direct Payments	1,152.99
Disability Direct	15/08/2024	Direct Payments	1,171.21
Disability Direct	15/08/2024	Direct Payments	1,179.99
Disability Direct	15/08/2024	Direct Payments	1,268.58
Disability Direct	15/08/2024	Direct Payments	1,314.62

Disability Direct	15/08/2024	Direct Payments	1,316.74
Disability Direct	15/08/2024	Direct Payments	1,340.27
Disability Direct	15/08/2024	Direct Payments	1,350.64
Disability Direct	15/08/2024	Direct Payments	1,360.73
Disability Direct	15/08/2024	Direct Payments	1,369.54
Disability Direct	15/08/2024	Direct Payments	1,376.83
Disability Direct	15/08/2024	Direct Payments	1,406.77
Disability Direct	15/08/2024	Direct Payments	1,466.95
Disability Direct	15/08/2024	Direct Payments	1,466.95
Disability Direct	15/08/2024	Direct Payments	1,514.77
Disability Direct	15/08/2024	Direct Payments	1,532.87
Disability Direct	15/08/2024	Direct Payments	1,560.69
Disability Direct	15/08/2024	Direct Payments	1,582.09
Disability Direct	15/08/2024	Direct Payments	1,637.11
Disability Direct	15/08/2024	Direct Payments	1,671.97
Disability Direct	15/08/2024	Direct Payments	1,671.97
Disability Direct	15/08/2024	Direct Payments	1,678.80
Disability Direct	15/08/2024	Direct Payments	1,735.76
Disability Direct	15/08/2024	Direct Payments	1,788.14
Disability Direct	15/08/2024	Direct Payments	1,827.36
Disability Direct	15/08/2024	Direct Payments	1,838.89
Disability Direct	15/08/2024	Direct Payments	1,895.69
Disability Direct	15/08/2024	Direct Payments	1,935.54
Disability Direct	15/08/2024	Direct Payments	2,047.54
Disability Direct	15/08/2024	Direct Payments	2,122.43
Disability Direct	15/08/2024	Direct Payments	2,240.84
Disability Direct	15/08/2024	Direct Payments	2,311.50
Disability Direct	15/08/2024	Direct Payments	2,359.87
Disability Direct	15/08/2024	Direct Payments	2,392.87
Disability Direct	15/08/2024	Direct Payments	2,401.19
Disability Direct	15/08/2024	Direct Payments	2,404.16
Disability Direct	15/08/2024	Direct Payments	2,507.85
Disability Direct	15/08/2024	Direct Payments	2,520.48
Disability Direct	15/08/2024	Direct Payments	2,718.49
Disability Direct	15/08/2024	Direct Payments	2,718.49
Disability Direct	15/08/2024	Direct Payments	2,718.49
Disability Direct	15/08/2024	Direct Payments	2,718.49
Disability Direct	15/08/2024	Direct Payments	2,734.22
Disability Direct	15/08/2024	Direct Payments	2,736.99
Disability Direct	15/08/2024	Direct Payments	2,738.88
Disability Direct	15/08/2024	Direct Payments	2,854.51
Disability Direct	15/08/2024	Direct Payments	2,866.42
Disability Direct	15/08/2024	Direct Payments	2,904.97
Disability Direct	15/08/2024	Direct Payments	3,066.00
Disability Direct	15/08/2024	Direct Payments	3,292.86
Disability Direct	15/08/2024	Direct Payments	3,323.01
Disability Direct	15/08/2024	Direct Payments	3,421.31
Disability Direct	15/08/2024	Direct Payments	3,583.77

Disability Direct	15/08/2024	Direct Payments	3,618.57
Disability Direct	15/08/2024	Direct Payments	3,800.20
Disability Direct	15/08/2024	Direct Payments	3,941.19
Disability Direct	15/08/2024	Direct Payments	4,406.54
Disability Direct	15/08/2024	Direct Payments	4,543.63
Disability Direct	15/08/2024	Direct Payments	4,659.94
Disability Direct	15/08/2024	Direct Payments	6,279.18
Disability Direct	15/08/2024	Direct Payments	7,668.23
My Life DP Managed Accounts t/a My	15/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	15/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	15/08/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	15/08/2024	Direct Payments	1,460.55
n-Power	15/08/2024	Electricity	502.69
n-Power	15/08/2024	Electricity	511.66
n-Power	15/08/2024	Electricity	545.63
n-Power	15/08/2024	Electricity	586.37
n-Power	15/08/2024	Electricity	694.91
n-Power	15/08/2024	Electricity	697.75
n-Power	15/08/2024	Electricity	740.03
n-Power	15/08/2024	Electricity	748.54
n-Power	15/08/2024	Electricity	760.47
n-Power	15/08/2024	Electricity	895.04
n-Power	15/08/2024	Electricity	1,013.78
n-Power	15/08/2024	Electricity	1,054.78
n-Power	15/08/2024	Electricity	1,083.41
n-Power	15/08/2024	Electricity	1,115.82
n-Power	15/08/2024	Electricity	1,169.08
n-Power	15/08/2024	Electricity	1,203.54
n-Power	15/08/2024	Electricity	1,584.91
n-Power	15/08/2024	Electricity	2,147.09
n-Power	15/08/2024	Electricity	3,121.30
Seddon Construction Ltd	15/08/2024	HRA Capital Expenditure	44,189.45
Seddon Construction Ltd	15/08/2024	HRA Capital Expenditure	72,748.57
The Exclusec Group Ltd	15/08/2024	Hired & Contracted Services	2,896.00
Complete Care Holdings Ltd	15/08/2024	Private Domicilliary	887.81
Complete Care Holdings Ltd	15/08/2024	Private Domicilliary	2,715.57
Complete Care Holdings Ltd	15/08/2024	Private Domicilliary	3,481.50
Birtenshaw	15/08/2024	Payments to Private Contractor:	17,288.03
NonStop Recruitment Ltd	15/08/2024	Agency Staff	1,794.50
My Life Legacy	15/08/2024	Private Domicilliary	6,204.62
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	560.00
Folson Care Ltd	15/08/2024	Private Domicilliary	3,978.00
Pertemps Professional Recruitment I	15/08/2024	Agency Staff	1,723.60
Medequip Assistive Technology Ltd	15/08/2024	Voluntary Domiciliary	11,522.61
Medequip Assistive Technology Ltd	15/08/2024	Voluntary Domiciliary	30,053.53
Trust Care Ltd T/A Woodlea Resident	15/08/2024	Permanent Care	3,113.96
Komplex Care Limited	15/08/2024	Private Domicilliary	698.88

Hilldale Housing Association Ltd	15/08/2024	Rent	8,631.60
Hilldale Housing Association Ltd	15/08/2024	Rent	14,065.72
Hilldale Housing Association Ltd	15/08/2024	Rent	16,176.72
Birtenshaw	15/08/2024	Payments to Private Contractor:	17,288.03
Future Directions CIC	15/08/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	15/08/2024	Permanent Care	13,646.24
Horizon Residential Homes Limited T	15/08/2024	Permanent Care	2,844.00
Orion Crown Ltd T/A Welch Mill Carp	15/08/2024	Equipment Furniture & Material	1,590.00
Reliable Foodservice	15/08/2024	Provisions - Food and Drink	552.79
Lee Price T/A Best Price Decorating S	15/08/2024	Repairs & Maintenance (Non CF	1,200.00
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	3,100.00
Liberty Support Services Ltd	15/08/2024	Payments to Private Contractor:	22,131.20
Partners Foundation Ltd	15/08/2024	Rent	15,882.24
Scottish Power Group	15/08/2024	Payments to Voluntary Organisa	550.91
Next Stage - A Way Forward	15/08/2024	Payments to Private Contractor:	3,635.20
STEPScic	15/08/2024	Private Day Care	9,685.64
True Colours Inclusive CIC	15/08/2024	Private Day Care	548.08
True Colours Inclusive CIC	15/08/2024	Private Day Care	7,368.27
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	3,100.00
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	3,400.00
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	4,100.00
Lifeways Supported Independant Livi	15/08/2024	Payments to Private Contractor:	4,100.00
Nathaniel Moss T/A Just Blinds Wigar	15/08/2024	Equipment Furniture & Material	541.67
Deans Court Chambers	15/08/2024	Professional Fees	1,625.00
Michael Winstanley T/A DC Cleans	15/08/2024	Private Domicilliary	585.00
REDACTED	15/08/2024	Professional Fees	850.00
REDACTED	15/08/2024	Professional Fees	2,100.00
REDACTED	15/08/2024	Professional Fees	762.50
REDACTED	15/08/2024	Professional Fees	708.33
SBW Law Ltd	15/08/2024	Professional Fees	770.00
Bond Turner Limited	15/08/2024	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing	15/08/2024	Professional Fees	1,010.00
Travis Perkins Trading Co Ltd	15/08/2024	Agresso Warehouse Control Acc	832.00
Sutcliffe Projects Limited	15/08/2024	HRA Capital Expenditure	2,300.00
Euxton Tile Supplies Ltd	15/08/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	15/08/2024	Agresso Warehouse Control Acc	2,606.40
Travis Perkins Trading Co Ltd	15/08/2024	Agresso Warehouse Control Acc	614.40
Travis Perkins Trading Co Ltd	15/08/2024	Agresso Warehouse Control Acc	787.20
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,442.00

Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,445.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,572.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,899.80
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,995.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2024	Private Domicilliary	1,995.00
Civica Election Services Ltd	15/08/2024	Hired & Contracted Services	5,649.60
Leigh Sports Village Co Ltd	15/08/2024	Hired & Contracted Services	719.65
THE BECK COMPANY LTD	16/08/2024	Agresso Warehouse Control Acc	1,500.00
Biffa Waste Services Ltd	16/08/2024	Equipment Hire	2,065.88
Elite Security Service Providers Ltd	16/08/2024	Premises Security	1,204.00
Royal Mail Group Ltd	16/08/2024	Postages	15,933.67
Hopwells Limited	16/08/2024	Provisions - Food and Drink	734.30
Hopwells Limited	16/08/2024	Provisions - Food and Drink	13,249.46
Premier Paper Group Ltd	16/08/2024	Consumable Materials	2,377.38
Portakabin Ltd	16/08/2024	GF Capital Expenditure	3,368.77
Rapleys LLP	16/08/2024	Equipment Furniture & Material	1,840.00
Technogym UK Ltd	16/08/2024	Equipment Furniture & Material	3,625.00
Corporate Media Supplies Ltd T/A C M	16/08/2024	Professional Fees	735.00
Whale Tankers Ltd	16/08/2024	Direct Materials	1,541.69
Faun Zoeller (UK) ITD	16/08/2024	Subcontracted Repairs	525.85
Berendsen	16/08/2024	Clothing, Uniform and Laundry	1,040.45
C P Davidson & Sons Ltd.	16/08/2024	Subcontracted Repairs	931.60
C P Davidson & Sons Ltd.	16/08/2024	Subcontracted Repairs	2,834.45
DWF LLP	16/08/2024	Professional Fees	1,011.50
Agilisys Limited	16/08/2024	Payments to Private Contractor:	4,465.65
Agilisys Limited	16/08/2024	Computer Software (Licences &	13,506.57
Tructyre Fleet Management Ltd	16/08/2024	Tyres	18,519.61
Douglas Valley Early Years CTR	16/08/2024	Rent	17,075.91
Catherine Ann Radford T/A CAR Spee	16/08/2024	Professional Fees	1,155.00
Corporate Media Supplies Ltd T/A C M	16/08/2024	Professional Fees	560.00
Freeths LLP Client Account	16/08/2024	Professional Fees	3,115.00
Freeths LLP Client Account	16/08/2024	Professional Fees	4,182.50
A.G.S. Tech Ltd	16/08/2024	HRA Day to Day Responsive Rep	625.00
Mobility GB LTD T/A Ableworld	16/08/2024	Equipment Furniture & Material	1,162.16
Mobility GB LTD T/A Ableworld	16/08/2024	Equipment Furniture & Material	2,779.47
Mobility GB LTD T/A Ableworld	16/08/2024	Professional Fees	2,786.78
Mobility GB LTD T/A Ableworld	16/08/2024	Professional Fees	6,480.91
COstar UK Limited	16/08/2024	Computer Software (Licences &	1,794.24
Ekhaya Empowerment CIC	16/08/2024	Payments to Voluntary Organisa	15,000.00
Emotional Wellbeing Group	16/08/2024	Payments to Voluntary Organisa	12,000.00
Rothwell Plumbing Services Ltd	16/08/2024	HRA Repairs to Void Properties	1,020.86
Rothwell Plumbing Services Ltd	16/08/2024	HRA Repairs to Void Properties	2,901.55
Leigh Caring Kitchen T/A The Bridge a	16/08/2024	Equipment Furniture & Material	1,042.00
Heatons Truck Group Ltd T/A Woodw	16/08/2024	HRA Repairs to Void Properties	2,794.67
British Gas Social Housing Limited T/	16/08/2024	HRA Repairs to Void Properties	970.81
Police and Crime Commissioner for (	16/08/2024	Gas	1,326.32

The Brick	16/08/2024	Equipment Furniture & Material	7,828.00
The Brick	16/08/2024	Payments to Private Contractor:	13,109.00
The Brick	16/08/2024	Equipment Furniture & Material	14,080.88
The Brick	16/08/2024	Equipment Furniture & Material	17,197.75
Survey Engineering Projects Ltd	16/08/2024	GF Capital Expenditure	1,300.00
Changing Minds Wellbeing Ltd	16/08/2024	Professional Fees	560.00
Bowker Lettings	16/08/2024	Rent	600.00
WHAG Registered Charity No 108103	16/08/2024	Hired & Contracted Services	12,500.00
WHAG Registered Charity No 108103	16/08/2024	Hired & Contracted Services	12,500.00
We Made That LLP	16/08/2024	Professional Fees	14,203.00
Chomlea Estates Limited	16/08/2024	Housing Support / Drugs and Al	2,988.00
Police and Crime Commissioner for (	16/08/2024	Gas	4,705.32
Orrell Holgate Academy	16/08/2024	Professional Fees	2,500.00
Mosaic Academy Trust T/A Standish (	16/08/2024	Professional Fees	500.00
Citron Hygiene UK Ltd	16/08/2024	Hired & Contracted Services	855.73
CFAB	16/08/2024	Professional Fees	3,190.00
Medico Legal UK Chambers Ltd	16/08/2024	Professional Fees	540.00
JC Applications Development Ltd	16/08/2024	Insurance Work and Claims	6,570.00
Forbes Solicitors	16/08/2024	Insurance Work and Claims	1,269.00
H20 FlowTech Ltd	16/08/2024	Waste and Recycling	509.00
H20 FlowTech Ltd	16/08/2024	Waste and Recycling	2,389.25
H20 FlowTech Ltd	16/08/2024	Waste and Recycling	3,189.45
FCC Recycling (UK) Limited	16/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	16/08/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	16/08/2024	Waste and Recycling	4,466.53
Leisuretec (UK) Ltd	16/08/2024	Hired & Contracted Services	1,600.00
Leisuretec (UK) Ltd	16/08/2024	Hired & Contracted Services	1,600.00
H20 FlowTech Ltd	16/08/2024	Waste and Recycling	4,012.00
Niche Ventures Ltd T/A Niche Event F	16/08/2024	Equipment Furniture & Material	555.00
Altitude Services Ltd	16/08/2024	GF Capital Expenditure	1,430.78
Capricorn Media Protection Ltd	16/08/2024	Equipment Furniture & Material	788.50
Alpha Biolabs Ltd	16/08/2024	Professional Fees	1,085.00
Alpha Biolabs Ltd	16/08/2024	Professional Fees	1,085.00
Forensic Testing Service Ltd	16/08/2024	Professional Fees	1,999.20
REDACTED	16/08/2024	Professional Fees	2,593.75
REDACTED	16/08/2024	Professional Fees	800.00
British Gas Social Housing Limited T/	16/08/2024	HRA Day to Day Responsive Rep	929.51
Aspire Family Assessment Services L	16/08/2024	Professional Fees	2,240.14
Evidence Matters Limited	16/08/2024	Professional Fees	566.61
AWOL Recruitment Ltd	16/08/2024	Equipment Furniture & Material	2,176.00
Technogym UK Ltd	16/08/2024	Equipment Furniture & Material	510.00
Telappliant Limited	16/08/2024	Licence Fees	626.86
CAN Digital Solutions Limited	16/08/2024	Professional Fees	1,375.00
Softcat Ltd	19/08/2024	GF Capital Expenditure	44,688.57
Parkare LTD	19/08/2024	Equipment Furniture & Material	780.18
Allpay Ltd	19/08/2024	Bank Charges	8,580.65
Lex Autolease Ltd	19/08/2024	Equipment Furniture & Material	2,503.26
Fosse Contracts Ltd	19/08/2024	Professional Fees	3,226.53



WN7 Outreach CIC	19/08/2024	Hired & Contracted Services	3,795.00
Cornerstone Design & Marketing Ltd	19/08/2024	Advertising (Non Employee)	5,040.00
Orbility Limited	19/08/2024	Repairs & Maintenance (Non CF	768.96
Supra UK Limited T/A The Key Safe Co	19/08/2024	Equipment Furniture & Material	624.40
CIA Fire & Security Limited	19/08/2024	Equipment Furniture & Material	550.00
Deekay Technical Recruitment Ltd	19/08/2024	Agency Staff	1,184.00
CIPFA Business Ltd	19/08/2024	Education, Training, Exam Fees	1,095.00
Sutcliffe Projects Limited	19/08/2024	Professional Fees	1,250.00
Technogym UK Ltd	19/08/2024	Licence Fees	510.00
Brenntag Uk Ltd	19/08/2024	Chemicals	630.00
E & J Prescott - Lock and Key Centre	19/08/2024	HRA Capital Expenditure	1,948.35
Inclusive Trading CIC	19/08/2024	Equipment Furniture & Material	1,000.00
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	19/08/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	19/08/2024	Private Education Services	19,045.33
Tuskerdirect Limited	19/08/2024	Hired & Contracted Services	1,316.02
Tuskerdirect Limited	19/08/2024	Hired & Contracted Services	14,589.94
Pontville School Limited	19/08/2024	Private Education Services	23,289.00
Pontville School Limited	19/08/2024	Private Education Services	27,156.50
Pontville School Limited	19/08/2024	Private Education Services	29,569.05
Embrace Wigan & Leigh	19/08/2024	Payments to Health Authoritites	12,877.58
Embrace Wigan & Leigh	19/08/2024	Payments to Health Authoritites	12,932.58
Manchester City Council	19/08/2024	Equipment Furniture & Material	575.00
Cumberland & Westmorlands Schoo	19/08/2024	Private Education Services	22,163.39
Cumberland & Westmorlands Schoo	19/08/2024	Private Education Services	26,094.60
Cumberland & Westmorlands Schoo	19/08/2024	Private Education Services	29,542.56
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	16,063.58
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	17,652.67
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	17,652.67
Aurora Beechkeys T/A Beechkeys Ltd	19/08/2024	Private Education Services	28,862.67
Lakeside School Ltd	19/08/2024	Private Education Services	34,083.00
Civica Election Services Ltd	19/08/2024	Hired & Contracted Services	2,972.09
SEND Recruitment Ltd	19/08/2024	Private Education Services	507.63
The Willdheart Foundation CIC	19/08/2024	Private Education Services	3,240.00
BAAS Construction Ltd	19/08/2024	HRA Capital Expenditure	36,130.33
BAAS Construction Ltd	19/08/2024	HRA Capital Expenditure	66,597.96
Faun Zoeller (UK) ITD	19/08/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	19/08/2024	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	19/08/2024	GF Capital Expenditure	170,940.00
Faun Zoeller (UK) ITD	19/08/2024	GF Capital Expenditure	170,940.00
Mint Northwest Ltd	19/08/2024	GF Capital Expenditure	564.76
Handicare Accessibility Ltd	19/08/2024	GF Capital Expenditure	3,745.00

Sutcliffe Projects Limited	19/08/2024	HRA Capital Expenditure	1,350.00
Licence Check Ltd	19/08/2024	Computer Equipment	4,950.00
ARCUS Consulting LLP	19/08/2024	HRA Capital Expenditure	3,000.00
RJD Associates (NW) Limited	19/08/2024	HRA Capital Expenditure	590.65
Aegis Services Ltd	19/08/2024	HRA Capital Expenditure	1,419.00
Renray Healthcare Limited	19/08/2024	HRA Capital Expenditure	14,879.71
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	719.58
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	725.40
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	731.05
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	758.63
Transport for Greater Manchester	19/08/2024	Hired & Contracted Services	950.00
Abacus Cleaning Services Ltd	19/08/2024	HRA Day to Day Responsive Rep	895.00
Halls Removals Patrol	19/08/2024	HRA Day to Day Responsive Rep	500.00
Wigan Pier Promotions Ltd	19/08/2024	Professional Fees	1,014.00
Freeths LLP Client Account	19/08/2024	Hired & Contracted Services	1,200.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	950.00
Freeths LLP Client Account	19/08/2024	Professional Fees	1,200.00
Freeths LLP Client Account	19/08/2024	Professional Fees	14,489.50
Freeths LLP Client Account	19/08/2024	Professional Fees	17,833.50
The Oyster Partnership Limited	19/08/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	19/08/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	19/08/2024	GF Capital Expenditure	1,400.00
Initial Medical Services Ltd	19/08/2024	Wheeled Bins & Recycling Equip	1,779.49
Family Futures CIC	19/08/2024	Professional Fees	4,400.00
Think Publishing Ltd	19/08/2024	Equipment Furniture & Material	675.00
Brunswick Ss Recreation Club	19/08/2024	Grants to External Bodies	1,500.00
Standish Pleasant Hour Senior Citize	19/08/2024	Grants to External Bodies	500.00
Hindley Green Football Club	19/08/2024	Grants to External Bodies	4,050.00
Butts Park Community Bowls Club	19/08/2024	Grants to External Bodies	2,000.00
Springfield & Beech Hill Community	19/08/2024	Grants to External Bodies	500.00
Restart The Heart CIO	19/08/2024	Grants to External Bodies	2,000.00
Wigan Angel Group	19/08/2024	Grants to External Bodies	500.00
Corgi Technical Services Ltd	19/08/2024	Professional Fees	2,045.00
Happy Smiles Training CIC	19/08/2024	Professional Fees	1,955.00
Wigan Steam	19/08/2024	Professional Fees	5,055.00
Heckford Advertising	19/08/2024	Equipment Furniture & Material	1,452.00
N S Heating Services Ltd	19/08/2024	HRA Programmed Works	3,175.00
Liberty Gas Group Ltd	19/08/2024	HRA Programmed Works	2,812.93
Liberty Gas Group Ltd	19/08/2024	HRA Programmed Works	62,187.18
British Gas Social Housing Limited T/	19/08/2024	HRA Day to Day Responsive Rep	1,621.17
British Gas Social Housing Limited T/	19/08/2024	HRA Capital Expenditure	14,319.42
Transport for Greater Manchester	19/08/2024	GF Capital Expenditure	700.00
ISS Mediclean Ltd	19/08/2024	Building Cleaning	2,039.00
Ablemaster Building Services Ltd	19/08/2024	GF Capital Expenditure	5,760.00

Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,019.78
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,035.45
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,062.00
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,150.09
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,279.84
Elite Care North West Ltd	19/08/2024	Private Domicilliary	1,683.27
Elite Care North West Ltd	19/08/2024	Private Domicilliary	2,177.10
Elite Care North West Ltd	19/08/2024	Private Domicilliary	3,871.64
Elite Care North West Ltd	19/08/2024	Private Domicilliary	23,890.47
Kings Chambers	19/08/2024	Professional Fees	1,500.00
Ella UK Ltd	19/08/2024	Private Domicilliary	638.90
Ella UK Ltd	19/08/2024	Private Domicilliary	656.74
Ella UK Ltd	19/08/2024	Private Domicilliary	947.73
Ella UK Ltd	19/08/2024	Private Domicilliary	4,294.74
Veritas Solicitors LLP	19/08/2024	Professional Fees	500.00
Housing Disrepair Surveys Ltd	19/08/2024	Professional Fees	650.00
SLS Solicitors Ltd	19/08/2024	Professional Fees	500.00
SLS Solicitors Ltd	19/08/2024	Professional Fees	1,800.00
Alcedo Blue Ltd	19/08/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	19/08/2024	Payments to Private Contractor:	1,637.42
WigLe Dance CIC	19/08/2024	Professional Fees	6,250.00
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	1,196.60
Inspire Childrens Services	19/08/2024	Payments to Voluntary Organisa	9,830.93
Inspire Childrens Services	19/08/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	19/08/2024	Payments to Voluntary Organisa	17,926.99
Bedspace Resource Ltd	19/08/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	19/08/2024	Rent	1,258.60
Inspire Community Services Ltd	19/08/2024	Rent	2,765.10
Inspire Community Services Ltd	19/08/2024	Personal Needs	4,977.18
Target Psychology Ltd	19/08/2024	Professional Fees	717.65
The Jigsaw Club Ltd	19/08/2024	Private Day Care	3,141.26
Reflexions Care Group Ltd	19/08/2024	Payments to Voluntary Organisa	27,335.60
Expert Psychology Consultancy Ltd	19/08/2024	Professional Fees	1,016.70
Expert Psychology Consultancy Ltd	19/08/2024	Professional Fees	1,017.60
Reed Talent Solutions Ltd	19/08/2024	Payments to Voluntary Organisa	1,846.34
Truly Timeless Care Limited	19/08/2024	Payments to Voluntary Organisa	1,588.43
Truly Timeless Care Limited	19/08/2024	Payments to Voluntary Organisa	47,652.98
The Fostering Team Ltd	19/08/2024	Payments to Voluntary Organisa	8,764.94
Identity Care Housing Ltd	19/08/2024	Rent	11,780.00
By The Bridge North West	19/08/2024	Payments to Voluntary Organisa	1,730.82
Crystal Care Solutions	19/08/2024	Payments to Voluntary Organisa	21,278.40
Inspire Community Services Ltd	19/08/2024	Rent	1,843.40
Keys Group PCE LTD	19/08/2024	Payments to Voluntary Organisa	24,315.25
Millennium Translations Ltd	19/08/2024	Professional Fees	1,395.60
Crystal Care Solutions	19/08/2024	Payments to Voluntary Organisa	17,829.17
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	4,069.99

Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	19/08/2024	Payments to Voluntary Organisa	16,591.78
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	14,817.91
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	22,309.99
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	25,968.97
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	19/08/2024	Payments to Voluntary Organisa	26,752.96
Reflexions Care Group Ltd	19/08/2024	Payments to Voluntary Organisa	21,873.73
Young People First Ltd	19/08/2024	Rent	3,661.55
Young People First Ltd	19/08/2024	Rent	3,661.55
Attivo Care Limited	19/08/2024	Payments to Voluntary Organisa	27,442.13
Proactive Care (Manchester) Limited	19/08/2024	Payments to Voluntary Organisa	27,900.00
Salaam Care Limited	19/08/2024	Personal Needs	573.60
Salaam Care Limited	19/08/2024	Personal Needs	573.60
Salaam Care Limited	19/08/2024	Personal Needs	573.60
Salaam Care Limited	19/08/2024	Rent	6,495.00
Salaam Care Limited	19/08/2024	Rent	7,192.00
Salaam Care Limited	19/08/2024	Rent	7,192.00
Salaam Care Limited	19/08/2024	Rent	7,192.00
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,645.45
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,645.53
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,694.80
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,762.59
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	3,870.02
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	4,034.65
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	5,580.00
Fostering Solutions	19/08/2024	Payments to Voluntary Organisa	8,352.95
Caritas Care Ltd	19/08/2024	Rent	4,459.97
The National Fostering Agency	19/08/2024	Payments to Voluntary Organisa	7,303.60
Social Care Services Group	19/08/2024	Payments to Voluntary Organisa	9,672.00
Social Care Services Group	19/08/2024	Payments to Voluntary Organisa	22,532.35
New Foundations Housing Associatic	19/08/2024	Payments to Private Contractor	905.00
New Foundations Housing Associatic	19/08/2024	Rent	28,032.92
Alpha Plus Fostering	19/08/2024	Payments to Voluntary Organisa	5,657.84
Treehouse Care Fostering Solutions I	19/08/2024	Payments to Voluntary Organisa	3,666.37
My Life Legacy	19/08/2024	Private Day Care	2,520.00
Access to Care Ltd	19/08/2024	Rent	6,734.00
Next Stage for Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	34,783.57
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,204.80
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,288.13

Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,781.97
Essandore Ltd	19/08/2024	Payments to Voluntary Organisa	24,871.96
Foster Careline Ltd	19/08/2024	Payments to Voluntary Organisa	4,346.60
Next Stage A Way Forward Youth Dev	19/08/2024	Rent	3,410.00
Abendon Healthcare Ltd - Bankfield	19/08/2024	Respite Care	2,850.86
Hill Care 1 Ltd T/A Lever Edge	19/08/2024	Respite Care	3,140.00
Hill Care 1 Ltd T/A Lever Edge	19/08/2024	Respite Care	3,588.57
IAS (Services) Limited	19/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	19/08/2024	Private Domicilliary	800.94
IAS (Services) Limited	19/08/2024	Private Domicilliary	848.62
IAS (Services) Limited	19/08/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	19/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	19/08/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	19/08/2024	Private Domicilliary	11,015.14
The Together Trust	19/08/2024	Payments to Voluntary Organisa	4,739.90
The National Fostering Agency	19/08/2024	Payments to Voluntary Organisa	4,219.41
The Adolescent & Childrens Trust	19/08/2024	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	19/08/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	19/08/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	19/08/2024	Rent	4,728.12
Active 8 Support Services	19/08/2024	Personal Needs	8,890.84
Active 8 Support Services	19/08/2024	Rent	48,898.61
Bedspace Resource Ltd	19/08/2024	Rent	5,750.52
Bedspace Resource Ltd	19/08/2024	Rent	5,750.52
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	724.81
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	744.01
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	747.22
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	888.94
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	922.21
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,899.23
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,976.04
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	2,988.90
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,555.75
Three Circles Fostering Ltd	19/08/2024	Payments to Voluntary Organisa	3,688.82
Inspire Community Services Ltd	19/08/2024	Rent	2,580.76
My Life Legacy	19/08/2024	Private Day Care	600.00
My Life Legacy	19/08/2024	Private Day Care	675.00
My Life Legacy	19/08/2024	Private Day Care	1,830.00
My Life Legacy	19/08/2024	Private Day Care	8,010.00
My Life Legacy	19/08/2024	Private Day Care	57,816.02
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	19/08/2024	Payments to Voluntary Organisa	5,250.82
Phoenix Care & Education Ltd	19/08/2024	Payments to Voluntary Organisa	13,371.43

Next Stage A Way Forward Youth Dev	19/08/2024	Rent	6,089.33
Invigor Adolescent Care Ltd	19/08/2024	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	19/08/2024	Payments to Voluntary Organisa	26,350.00
United Response	19/08/2024	Payments to Private Contractor:	12,731.20
Lifeways Supported Independant Livi	19/08/2024	Payments to Private Contractor:	3,400.00
Alcedo Blue Ltd	19/08/2024	Payments to Private Contractor:	1,471.00
Horizon Supported Accomodation Ltr	19/08/2024	Rent	4,167.33
Amore Complex Care Ltd	19/08/2024	Payments to Private Contractor:	3,220.14
Altus Social Ltd	19/08/2024	Rent	4,250.00
Altus Social Ltd	19/08/2024	Rent	4,250.00
Altus Social Ltd	19/08/2024	Rent	4,250.00
Amore Complex Care Ltd	19/08/2024	Payments to Private Contractor:	2,976.75
STEPScic	19/08/2024	Private Day Care	624.88
STEPScic	19/08/2024	Private Day Care	1,562.20
STEPScic	19/08/2024	Private Day Care	9,628.32
IDS Services CIC	19/08/2024	Payments to Private Contractor:	1,406.67
IDS Services CIC	19/08/2024	Private Day Care	1,545.60
IDS Services CIC	19/08/2024	Private Day Care	4,617.53
IDS Services CIC	19/08/2024	Private Day Care	29,256.23
Birtenshaw	19/08/2024	Payments to Private Contractor:	17,288.03
MacIntyre Care Ltd	19/08/2024	Payments to Private Contractor:	9,604.49
Teamcare Ltd T/A Highcliffe Resident	19/08/2024	Permanent Care	16,036.29
S1ST Ltd	19/08/2024	Agency Staff	1,750.00
S1ST Ltd	19/08/2024	Equipment Furniture & Material	1,750.00
Aaban Partnership Ltd	19/08/2024	Payments to Voluntary Organisa	40,000.00
Evolution Stage Hire Ltd	19/08/2024	Equipment Hire	560.00
B J McNamee Limited	19/08/2024	Subcontracted Repairs	5,579.50
JJH Building Contractors Ltd	19/08/2024	Subcontracted Repairs	11,153.07
JJH Building Contractors Ltd	19/08/2024	Subcontracted Repairs	16,729.61
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	655.92
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	880.00
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	898.80
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	1,480.00
Horton Flooring Ltd	19/08/2024	Subcontracted Repairs	3,595.20
Huws Gray Ltd	19/08/2024	Direct Materials	668.09
Complete Commercial Interiors Ltd	19/08/2024	Subcontracted Repairs	4,485.00
Complete Commercial Interiors Ltd	19/08/2024	Subcontracted Repairs	5,205.00
Edmundsons Electrical	19/08/2024	Direct Materials	1,111.33
Edmundsons Electrical	19/08/2024	Direct Materials	1,462.41
Drainage Consultants Limited	19/08/2024	Subcontracted Repairs	785.00
J.HODSON & SON LTD.	19/08/2024	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	19/08/2024	Direct Materials	1,260.00
J.HODSON & SON LTD.	19/08/2024	Subcontracted Repairs	3,620.00
Edmundsons Electrical	19/08/2024	Direct Materials	757.04
Edmundsons Electrical	19/08/2024	Direct Materials	1,246.20
Edmundsons Electrical	19/08/2024	Direct Materials	542.36
Edmundsons Electrical	19/08/2024	Direct Materials	570.98
Edmundsons Electrical	19/08/2024	Direct Materials	763.71

Edmundsons Electrical	19/08/2024	Direct Materials	902.30
Edmundsons Electrical	19/08/2024	Direct Materials	1,027.08
CITY PLUMBING SUPPLIES LTD	19/08/2024	Direct Materials	538.37
T F Jones Property Services Ltd	19/08/2024	HRA Day to Day Responsive Rep	1,472.88
REDACTED	19/08/2024	Repairs & Maintenance (Non CF	2,115.00
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	870.00
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	20/08/2024	Agresso Warehouse Control Acc	3,072.30
St Peters Pavilion Ltd	20/08/2024	Conferences	530.00
REDACTED	20/08/2024	GF Capital Expenditure	8,100.00
REDACTED	20/08/2024	GF Capital Expenditure	8,100.00
Transport for Greater Manchester	20/08/2024	GF Capital Expenditure	1,580.49
Spacehouse Ltd	20/08/2024	Equipment Furniture & Material	500.00
F Parkinson Ltd	20/08/2024	GF Capital Expenditure	209,149.42
Portakabin Ltd	20/08/2024	GF Capital Expenditure	1,203.81
Parklands Services (NW) Ltd	20/08/2024	GF Capital Expenditure	23,801.30
Kids Planet Day Nurseries Ltd	20/08/2024	Nursery Grant Payments	600.00
Kids Planet Day Nurseries Ltd	20/08/2024	Nursery Grant Payments	1,050.00
Hopwells Limited	20/08/2024	Provisions - Food and Drink	4,866.96
J Hopkins (Contractors) Ltd	20/08/2024	GF Capital Expenditure	40,016.93
MacIntyre Care Ltd	20/08/2024	Payments to Private Contractor:	24,144.80
Achieve Together Ltd	20/08/2024	Payments to Private Contractor:	4,038.88
Making Space	20/08/2024	Payments to Private Contractor:	1,560.68
VPS (UK) Limited	20/08/2024	HRA Capital Expenditure	553.34
VPS (UK) Limited	20/08/2024	HRA Repairs to Void Properties	6,064.11
Sutcliffe Projects Limited	20/08/2024	Repairs & Maintenance (Non CF	1,000.00
Select Support Partnerships LTD	20/08/2024	Payments to Private Contractor:	6,065.50
Select Support Partnerships LTD	20/08/2024	Payments to Private Contractor:	21,097.44
Trade & DIY Products Ltd	20/08/2024	HRA Capital Expenditure	3,169.11
RJD Associates (NW) Limited	20/08/2024	HRA Capital Expenditure	1,559.25
Aegis Services Ltd	20/08/2024	HRA Capital Expenditure	1,520.00
Amore Complex Care Ltd	20/08/2024	Payments to Private Contractor:	3,537.70
Tyler Grange Group Ltd	20/08/2024	Repairs & Maintenance (Non CF	500.00
Pooles Domestic	20/08/2024	Grants to External Bodies	557.37
Pooles Domestic	20/08/2024	Grants to External Bodies	615.67
Rossendales Limited	20/08/2024	Professional Fees	4,139.38

Edmundsons Electrical	20/08/2024	Direct Materials	772.80
Edmundsons Electrical	20/08/2024	Direct Materials	780.24
Rundles	20/08/2024	Professional Fees	17,298.44
Bristow & Sutor	20/08/2024	Professional Fees	1,490.15
Bristow & Sutor	20/08/2024	Professional Fees	7,162.84
Prism UK Medical Ltd t/a Prism Medic	20/08/2024	GF Capital Expenditure	3,745.11
VIEW	20/08/2024	Private Day Care	633.60
VIEW	20/08/2024	Private Day Care	633.60
IAC The Centre for Adoption	20/08/2024	Professional Fees	7,030.00
Elton Farebay Group LTD	20/08/2024	Children's ITU Contractor Costs	1,170.00
The Wigan Beer Company	20/08/2024	Provisions - Food and Drink	1,153.21
The Wigan Beer Company	20/08/2024	Provisions - Food and Drink	2,195.42
Leisuretec (UK) Ltd	20/08/2024	Equipment Furniture & Material	2,625.00
Leisuretec (UK) Ltd	20/08/2024	Equipment Furniture & Material	4,600.00
The Greenfield Food Company Ltd T/	20/08/2024	Equipment Furniture & Material	642.92
Newsquest Media Group	20/08/2024	Equipment Furniture & Material	1,450.01
Three Towers	20/08/2024	Children's ITU Contractor Costs	5,095.80
Three Towers	20/08/2024	Children's ITU Contractor Costs	6,553.20
AMW Lift & Mobility Services Ltd	20/08/2024	GF Capital Expenditure	2,252.01
Topp Language Solutions Ltd	20/08/2024	Professional Fees	4,200.00
Hannah Bold T/A Bold Art	20/08/2024	Professional Fees	545.00
Wigan Churches' Association for Fan	20/08/2024	Equipment Furniture & Material	4,500.00
Social Welfare Training Ltd	20/08/2024	Education, Training, Exam Fees	1,790.00
Harrison Tree Services (North West) l	20/08/2024	Payments to Private Contractor:	2,825.00
Bithell's Waste Management LTD	20/08/2024	Grants to External Bodies	508.82
Weldfast Services Ltd	20/08/2024	Equipment Furniture & Material	1,110.00
Pemberton Old Wigan Band	20/08/2024	Grants to External Bodies	3,000.00
Compassion In Action	20/08/2024	Equipment Furniture & Material	3,510.00
P R Chauffeuring Services Ltd	20/08/2024	Employee Transport Costs	1,908.00
Paypoint Plc	20/08/2024	Equipment Furniture & Material	19,055.00
Community Health Partnership Ltd	20/08/2024	Rent	3,410.08
Community Health Partnership Ltd	20/08/2024	Rent	9,540.24
Community Health Partnership Ltd	20/08/2024	Rent	23,991.88
NHS Business Services Authority NH	20/08/2024	Professional Fees	2,003.96
Caring Connections Limited	20/08/2024	Private Domicilliary	520.38
Caring Connections Limited	20/08/2024	Private Domicilliary	594.72
Caring Connections Limited	20/08/2024	Private Domicilliary	663.66
Caring Connections Limited	20/08/2024	Private Domicilliary	791.19
Caring Connections Limited	20/08/2024	Private Domicilliary	1,274.40
Caring Connections Limited	20/08/2024	Private Domicilliary	1,316.88
Caring Connections Limited	20/08/2024	Private Domicilliary	1,375.55
Caring Connections Limited	20/08/2024	Private Domicilliary	1,407.15
Caring Connections Limited	20/08/2024	Private Domicilliary	2,198.34
Caring Connections Limited	20/08/2024	Private Domicilliary	3,064.87
Caring Connections Limited	20/08/2024	Private Domicilliary	19,633.55
Farnworth 2000 T/A PSD Group	20/08/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	20/08/2024	Vehicle and Plant Hire	676.00
Funeral Services Limited	20/08/2024	Hired & Contracted Services	836.49



Zion Care Homes Limited T/A Elvasto	20/08/2024	Respite Care	2,828.00
Zion Care Homes Limited T/A Elvasto	20/08/2024	Permanent Care	3,092.48
Craemer UK Ltd	20/08/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	20/08/2024	Wheeled Bins & Recycling Equip	3,150.00
Bithell's Waste Management LTD	20/08/2024	Waste and Recycling	1,555.01
Bithell's Waste Management LTD	20/08/2024	Waste and Recycling	1,730.85
F G Rowland Ltd	20/08/2024	Equipment Furniture & Material	818.00
F G Rowland Ltd	20/08/2024	Equipment Hire	1,417.00
F G Rowland Ltd	20/08/2024	Equipment Hire	1,417.00
Seddons Plant & Engineers Ltd	20/08/2024	GF Capital Expenditure	3,805.01
Kompan Ltd	20/08/2024	GF Capital Expenditure	49,500.00
Astley Old Age Pensioners	20/08/2024	GF Capital Expenditure	15,000.00
Altitude Services Ltd	20/08/2024	Repairs To Equipment	738.44
P N P Electrical Services Ltd	20/08/2024	Subcontracted Repairs	4,069.86
P N P Electrical Services Ltd	20/08/2024	Subcontracted Repairs	7,543.88
P N P Electrical Services Ltd	20/08/2024	Subcontracted Repairs	11,381.84
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	520.80
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	557.80
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	586.00
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	923.35
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	980.87
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,011.02
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,126.20
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,686.41
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	1,759.02
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	4,699.16
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	14,017.84
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	16,836.60
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	17,309.56
Lee Russell Decorators Ltd	20/08/2024	Subcontracted Repairs	2,678.80
Lee Russell Decorators Ltd	20/08/2024	Subcontracted Repairs	15,179.85
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	601.92
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	621.13
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	683.16
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	1,404.49
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	1,594.03
Rexel T/A Parker Merchanting	20/08/2024	Direct Materials	823.07
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	3,892.76
Standish Energy Ltd	20/08/2024	Subcontracted Repairs	11,615.29
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	542.87
D G West t/a West Plumbing Services	20/08/2024	Subcontracted Repairs	1,266.70
AWOL Recruitment Ltd	20/08/2024	Equipment Furniture & Material	2,176.00
Estate Agency Signs Ltd	20/08/2024	Professional Fees	1,110.00
Adactus Housing Association Ltd - Gr	20/08/2024	Equipment Furniture & Material	1,451.04
Swim England Trading Ltd	20/08/2024	Equipment Furniture & Material	553.80
Wrightington Wigan & Leigh NHS Trust	20/08/2024	Equipment Furniture & Material	13,195.50
Wrightington Wigan & Leigh NHS Trust	20/08/2024	Payments to Health Authorities	17,115.00
Greater Manchester West Mental He.	20/08/2024	Equipment Furniture & Material	32,062.50

Greater Manchester West Mental He.	20/08/2024	Equipment Furniture & Material	40,875.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	882.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	901.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	945.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,206.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,342.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,706.00
B J McNamee Limited	20/08/2024	HRA Disrepair Works	1,825.50
B J McNamee Limited	20/08/2024	HRA Disrepair Works	2,588.00
Frank Beirne Fabrics Ltd	20/08/2024	HRA Disrepair Works	772.00
Standish Energy Ltd	20/08/2024	HRA Disrepair Works	818.31
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	1,868.31
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	2,529.95
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	4,722.75
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	6,485.35
Sterling Services (Northern) Limited	20/08/2024	HRA Disrepair Works	23,182.93
Cress Security Co Ltd	20/08/2024	Repairs & Maintenance (Landlo	730.00
Leigh Sports Village Co Ltd	20/08/2024	Hospitality	6,146.58
Innovative Education Ltd	20/08/2024	Professional Fees	800.00
Standish Energy Ltd	20/08/2024	HRA Day to Day Responsive Rep	585.81
Finch Aggregates Ltd	20/08/2024	Equipment Furniture & Material	2,030.95
Liberty Gas Group Ltd	20/08/2024	HRA Disrepair Works	2,620.26
Rosefox Paper Ltd	20/08/2024	Consumable Materials	720.75
Leigh Harriers & Athletic Club	20/08/2024	Rent	700.00
BDS Contracting Services	20/08/2024	Agency Staff	1,632.00
BDS Contracting Services	20/08/2024	Agency Staff	4,352.00
Bithell's Waste Management LTD	20/08/2024	Refuse Collection	630.76
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	912.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	992.00
Capricorn Media Protection Ltd	21/08/2024	Hired & Contracted Services	1,680.00
Wrightington Wigan & Leigh NHS Trust	21/08/2024	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	21/08/2024	Payments to Health Authoritites	417,852.75
Agilisys Limited	21/08/2024	Professional Fees	16,320.00
Ashton Bedrooms	21/08/2024	Equipment Furniture & Material	1,178.00
Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	1,945.00
APSE	21/08/2024	Professional Fees	8,895.00
Aidapt Bathrooms Ltd	21/08/2024	GF Capital Expenditure	3,500.00
Mangar International Ltd	21/08/2024	GF Capital Expenditure	2,080.50
Jenx Limited	21/08/2024	GF Capital Expenditure	2,825.00
Drive Devilbiss Sidhil Ltd	21/08/2024	GF Capital Expenditure	652.50
Integrity Mobility Solutions Ltd	21/08/2024	GF Capital Expenditure	1,019.70
A1 Drainage Solutions	21/08/2024	Grounds Maintenance	885.00
Great Places Housing Association	21/08/2024	Professional Fees	5,000.00
Standard Fuel Oils LTD	21/08/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	21/08/2024	Stock Purchases	19,726.98
Standard Fuel Oils LTD	21/08/2024	Stock Purchases	24,971.10
Sutcliffe Projects Limited	21/08/2024	Repairs & Maintenance (Non CF	1,505.00
Sutcliffe Projects Limited	21/08/2024	Repairs & Maintenance (Non CF	3,780.00

Alcedo Orange Ltd T/A Alcedo Wigan	21/08/2024	Private Domicilliary	580.00
Cavalry Healthcare Ltd	21/08/2024	Private Domicilliary	2,345.60
Folson Care Ltd	21/08/2024	Private Domicilliary	660.00
ESTAR TRUCK AND VAN LTD	21/08/2024	Stock Purchases	527.86
Fenland Leisure Products Ltd	21/08/2024	Equipment Furniture & Material	672.00
Bauer Radio Ltd	21/08/2024	Equipment Furniture & Material	1,100.00
J Hopkins (Contractors) Ltd	21/08/2024	Equipment Furniture & Material	9,061.36
The Wigan Beer Company	21/08/2024	Equipment Furniture & Material	1,071.01
National Governors Association	21/08/2024	Subscriptions	1,750.00
Chroma Therapies Ltd	21/08/2024	Professional Fees	560.00
Family Futures CIC	21/08/2024	Professional Fees	880.00
Focus Mental Health Solutions Limited	21/08/2024	Professional Fees	2,500.00
Jayde Melling t/as Jayde Creates	21/08/2024	Equipment Furniture & Material	608.91
Emerald Law	21/08/2024	Professional Fees	1,600.00
CEL Solicitors	21/08/2024	Professional Fees	960.00
Ralph Livesey Ltd	21/08/2024	Provisions - Food and Drink	523.68
Ralph Livesey Ltd	21/08/2024	Provisions - Food and Drink	637.88
CIRCULO7 Ltd T/A C7 Surveyors	21/08/2024	Professional Fees	1,100.00
Cohen Cramer Limited	21/08/2024	Professional Fees	1,200.00
Medical Legal Appointments Ltd	21/08/2024	Professional Fees	525.00
REDACTED	21/08/2024	Equipment Furniture & Material	725.00
REDACTED	21/08/2024	Professional Fees	1,330.00
Liberay Legal Limited	21/08/2024	Professional Fees	5,100.00
Hughes Brothers Ltd	21/08/2024	GF Capital Expenditure	44,459.50
PMA International Ltd	21/08/2024	Equipment Furniture & Material	2,500.00
Leigh Tuition Partnership	21/08/2024	Professional Fees	660.00
Reed Talent Solutions Ltd	21/08/2024	Agency Staff	2,800.00
Reed Talent Solutions Ltd	21/08/2024	Agency Staff	8,400.00
The Ark Wigan Ltd	21/08/2024	Internal Education Services	9,600.00
Liberty Gas Group Ltd	21/08/2024	HRA Programmed Works	900.06
Hughes Brothers Ltd	21/08/2024	GF Capital Expenditure	20,915.50
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	714.00
Jacobs	21/08/2024	Professional Fees	6,971.99
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	798.00
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	861.00
Agilisys Limited	21/08/2024	Equipment Furniture & Material	3,420.00
Agilisys Limited	21/08/2024	Professional Fees	3,633.75
PAB Architects Ltd	21/08/2024	GF Capital Expenditure	672.00
Agilisys Limited	21/08/2024	Payments to Private Contractor:	1,174.49
Agilisys Limited	21/08/2024	Hired & Contracted Services	3,420.00
Agilisys Limited	21/08/2024	Payments to Private Contractor:	5,983.07
Way Church	21/08/2024	Conferences	780.00
SEND Recruitment Ltd	21/08/2024	Private Education Services	3,273.36
Bloom Procurement Services Ltd	21/08/2024	GF Capital Expenditure	1,833.33
Bloom Procurement Services Ltd	21/08/2024	GF Capital Expenditure	5,884.21
Jacobs	21/08/2024	Professional Fees	3,108.75
Jacobs	21/08/2024	Professional Fees	3,601.89
Jacobs	21/08/2024	Professional Fees	6,205.00

Fairview Care & Support	21/08/2024	Rent	10,714.28
Bloom Procurement Services Ltd	21/08/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	21/08/2024	GF Capital Expenditure	19,451.74
Making Space	22/08/2024	Payments to Private Contractor:	2,863.80
Hilldale Housing Association Ltd	22/08/2024	Rent	20,799.60
Your Housing Group	22/08/2024	Rent	5,201.82
Ashton Bedrooms	22/08/2024	Equipment Furniture & Material:	683.00
Amore Complex Care Ltd	22/08/2024	Payments to Private Contractor:	3,220.14
Freestyle Fitness Ltd	22/08/2024	Professional Fees	1,476.30
AON UK Ltd	22/08/2024	External Insurance Premiums	18,841.18
The Butterfly Room Manchester Ltd	22/08/2024	Professional Fees	1,000.00
Bureau Veritas UK Ltd	22/08/2024	Insurance Work and Claims	33,261.80
SP Window Cleaning Services	22/08/2024	Equipment Furniture & Material:	737.00
ISS Mediclean Ltd	22/08/2024	Building Cleaning	494,456.35
Kath Smythe Collective Ltd	22/08/2024	Professional Fees	1,500.00
Agilisys Limited	22/08/2024	Payments to Private Contractor:	30,464.11
Tynetec Limited	22/08/2024	Subscriptions	1,680.00
Tynetec Limited	22/08/2024	Equipment Furniture & Material:	3,658.60
PJ Services (Bolton) Ltd	22/08/2024	GF Capital Expenditure	55,631.52
British Gas Social Housing Limited T/	22/08/2024	HRA Capital Expenditure	13,303.85
SWECO Building Control Limited	22/08/2024	GF Capital Expenditure	1,000.00
Evan Barlow T/A Evan Barlow Art	22/08/2024	Equipment Furniture & Material:	750.00
Nectar Creative Ltd	22/08/2024	Equipment Furniture & Material:	600.00
Nectar Creative Ltd	22/08/2024	Equipment Furniture & Material:	2,740.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	680.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	860.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	936.80
B J McNamee Limited	22/08/2024	HRA Disrepair Works	1,007.50
B J McNamee Limited	22/08/2024	HRA Disrepair Works	1,161.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	1,309.50
B J McNamee Limited	22/08/2024	HRA Disrepair Works	1,445.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	1,690.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	2,002.00
B J McNamee Limited	22/08/2024	HRA Disrepair Works	2,963.00
Dennis Goulding Ltd	22/08/2024	HRA Disrepair Works	1,063.53
SP Window Cleaning Services	22/08/2024	Window Cleaning	1,265.00
Standish Energy Ltd	22/08/2024	HRA Disrepair Works	1,978.47
The Testing Lab PLC	22/08/2024	HRA Day to Day Responsive Rep	3,238.00
Disability Direct	22/08/2024	Direct Payments	503.53
Disability Direct	22/08/2024	Direct Payments	503.53
Disability Direct	22/08/2024	Direct Payments	503.53
Disability Direct	22/08/2024	Direct Payments	520.64
Disability Direct	22/08/2024	Direct Payments	522.45
Disability Direct	22/08/2024	Direct Payments	528.58
Disability Direct	22/08/2024	Direct Payments	531.35
Disability Direct	22/08/2024	Direct Payments	531.35
Disability Direct	22/08/2024	Direct Payments	531.35
Disability Direct	22/08/2024	Direct Payments	541.20

Disability Direct	22/08/2024	Direct Payments	541.78
Disability Direct	22/08/2024	Direct Payments	545.26
Disability Direct	22/08/2024	Direct Payments	545.26
Disability Direct	22/08/2024	Direct Payments	545.26
Disability Direct	22/08/2024	Direct Payments	550.51
Disability Direct	22/08/2024	Direct Payments	552.22
Disability Direct	22/08/2024	Direct Payments	559.17
Disability Direct	22/08/2024	Direct Payments	559.17
Disability Direct	22/08/2024	Direct Payments	559.17
Disability Direct	22/08/2024	Direct Payments	559.17
Disability Direct	22/08/2024	Direct Payments	559.17
Disability Direct	22/08/2024	Direct Payments	559.17
Disability Direct	22/08/2024	Direct Payments	562.31
Disability Direct	22/08/2024	Direct Payments	572.29
Disability Direct	22/08/2024	Direct Payments	572.85
Disability Direct	22/08/2024	Direct Payments	573.08
Disability Direct	22/08/2024	Direct Payments	573.08
Disability Direct	22/08/2024	Direct Payments	578.50
Disability Direct	22/08/2024	Direct Payments	580.04
Disability Direct	22/08/2024	Direct Payments	582.00
Disability Direct	22/08/2024	Direct Payments	584.22
Disability Direct	22/08/2024	Direct Payments	597.49
Disability Direct	22/08/2024	Direct Payments	597.49
Disability Direct	22/08/2024	Direct Payments	607.86
Disability Direct	22/08/2024	Direct Payments	617.06
Disability Direct	22/08/2024	Direct Payments	628.72
Disability Direct	22/08/2024	Direct Payments	636.96
Disability Direct	22/08/2024	Direct Payments	639.86
Disability Direct	22/08/2024	Direct Payments	642.63
Disability Direct	22/08/2024	Direct Payments	652.96
Disability Direct	22/08/2024	Direct Payments	667.68
Disability Direct	22/08/2024	Direct Payments	670.45
Disability Direct	22/08/2024	Direct Payments	671.83
Disability Direct	22/08/2024	Direct Payments	681.59
Disability Direct	22/08/2024	Direct Payments	684.36
Disability Direct	22/08/2024	Direct Payments	687.76
Disability Direct	22/08/2024	Direct Payments	698.27
Disability Direct	22/08/2024	Direct Payments	698.27
Disability Direct	22/08/2024	Direct Payments	714.27
Disability Direct	22/08/2024	Direct Payments	715.43
Disability Direct	22/08/2024	Direct Payments	719.14
Disability Direct	22/08/2024	Direct Payments	719.25
Disability Direct	22/08/2024	Direct Payments	723.32
Disability Direct	22/08/2024	Direct Payments	736.04
Disability Direct	22/08/2024	Direct Payments	737.53
Disability Direct	22/08/2024	Direct Payments	744.77
Disability Direct	22/08/2024	Direct Payments	746.17
Disability Direct	22/08/2024	Direct Payments	767.82

Disability Direct	22/08/2024	Direct Payments	767.82
Disability Direct	22/08/2024	Direct Payments	767.82
Disability Direct	22/08/2024	Direct Payments	767.82
Disability Direct	22/08/2024	Direct Payments	781.73
Disability Direct	22/08/2024	Direct Payments	794.32
Disability Direct	22/08/2024	Direct Payments	802.96
Disability Direct	22/08/2024	Direct Payments	804.48
Disability Direct	22/08/2024	Direct Payments	805.12
Disability Direct	22/08/2024	Direct Payments	809.47
Disability Direct	22/08/2024	Direct Payments	820.47
Disability Direct	22/08/2024	Direct Payments	837.37
Disability Direct	22/08/2024	Direct Payments	837.37
Disability Direct	22/08/2024	Direct Payments	843.65
Disability Direct	22/08/2024	Direct Payments	865.19
Disability Direct	22/08/2024	Direct Payments	876.55
Disability Direct	22/08/2024	Direct Payments	879.10
Disability Direct	22/08/2024	Direct Payments	883.93
Disability Direct	22/08/2024	Direct Payments	895.79
Disability Direct	22/08/2024	Direct Payments	901.79
Disability Direct	22/08/2024	Direct Payments	928.90
Disability Direct	22/08/2024	Direct Payments	945.88
Disability Direct	22/08/2024	Direct Payments	962.56
Disability Direct	22/08/2024	Direct Payments	977.04
Disability Direct	22/08/2024	Direct Payments	977.78
Disability Direct	22/08/2024	Direct Payments	990.38
Disability Direct	22/08/2024	Direct Payments	1,008.00
Disability Direct	22/08/2024	Direct Payments	1,029.28
Disability Direct	22/08/2024	Direct Payments	1,069.95
Disability Direct	22/08/2024	Direct Payments	1,071.48
Disability Direct	22/08/2024	Direct Payments	1,087.75
Disability Direct	22/08/2024	Direct Payments	1,097.87
Disability Direct	22/08/2024	Direct Payments	1,101.41
Disability Direct	22/08/2024	Direct Payments	1,110.00
Disability Direct	22/08/2024	Direct Payments	1,127.95
Disability Direct	22/08/2024	Direct Payments	1,129.48
Disability Direct	22/08/2024	Direct Payments	1,152.99
Disability Direct	22/08/2024	Direct Payments	1,171.21
Disability Direct	22/08/2024	Direct Payments	1,179.99
Disability Direct	22/08/2024	Direct Payments	1,268.58
Disability Direct	22/08/2024	Direct Payments	1,314.62
Disability Direct	22/08/2024	Direct Payments	1,316.74
Disability Direct	22/08/2024	Direct Payments	1,340.27
Disability Direct	22/08/2024	Direct Payments	1,350.64
Disability Direct	22/08/2024	Direct Payments	1,360.73
Disability Direct	22/08/2024	Direct Payments	1,369.54
Disability Direct	22/08/2024	Direct Payments	1,406.73
Disability Direct	22/08/2024	Direct Payments	1,466.95
Disability Direct	22/08/2024	Direct Payments	1,466.95

Disability Direct	22/08/2024	Direct Payments	1,514.77
Disability Direct	22/08/2024	Direct Payments	1,532.87
Disability Direct	22/08/2024	Direct Payments	1,560.69
Disability Direct	22/08/2024	Direct Payments	1,582.09
Disability Direct	22/08/2024	Direct Payments	1,637.11
Disability Direct	22/08/2024	Direct Payments	1,671.97
Disability Direct	22/08/2024	Direct Payments	1,671.97
Disability Direct	22/08/2024	Direct Payments	1,678.80
Disability Direct	22/08/2024	Direct Payments	1,735.76
Disability Direct	22/08/2024	Direct Payments	1,788.14
Disability Direct	22/08/2024	Direct Payments	1,827.36
Disability Direct	22/08/2024	Direct Payments	1,838.89
Disability Direct	22/08/2024	Direct Payments	1,895.69
Disability Direct	22/08/2024	Direct Payments	1,935.54
Disability Direct	22/08/2024	Direct Payments	1,973.44
Disability Direct	22/08/2024	Direct Payments	2,047.54
Disability Direct	22/08/2024	Direct Payments	2,122.43
Disability Direct	22/08/2024	Direct Payments	2,190.80
Disability Direct	22/08/2024	Direct Payments	2,240.84
Disability Direct	22/08/2024	Direct Payments	2,311.50
Disability Direct	22/08/2024	Direct Payments	2,359.87
Disability Direct	22/08/2024	Direct Payments	2,363.00
Disability Direct	22/08/2024	Direct Payments	2,392.87
Disability Direct	22/08/2024	Direct Payments	2,401.19
Disability Direct	22/08/2024	Direct Payments	2,404.16
Disability Direct	22/08/2024	Direct Payments	2,507.85
Disability Direct	22/08/2024	Direct Payments	2,520.48
Disability Direct	22/08/2024	Direct Payments	2,718.49
Disability Direct	22/08/2024	Direct Payments	2,718.49
Disability Direct	22/08/2024	Direct Payments	2,718.49
Disability Direct	22/08/2024	Direct Payments	2,718.49
Disability Direct	22/08/2024	Direct Payments	2,734.22
Disability Direct	22/08/2024	Direct Payments	2,736.99
Disability Direct	22/08/2024	Direct Payments	2,738.88
Disability Direct	22/08/2024	Direct Payments	2,854.51
Disability Direct	22/08/2024	Direct Payments	2,868.31
Disability Direct	22/08/2024	Direct Payments	2,904.97
Disability Direct	22/08/2024	Direct Payments	3,066.00
Disability Direct	22/08/2024	Direct Payments	3,292.86
Disability Direct	22/08/2024	Direct Payments	3,323.01
Disability Direct	22/08/2024	Direct Payments	3,421.31
Disability Direct	22/08/2024	Direct Payments	3,583.77
Disability Direct	22/08/2024	Direct Payments	3,618.57
Disability Direct	22/08/2024	Direct Payments	3,800.20
Disability Direct	22/08/2024	Direct Payments	3,869.75
Disability Direct	22/08/2024	Direct Payments	3,941.19
Disability Direct	22/08/2024	Direct Payments	4,406.54
Disability Direct	22/08/2024	Direct Payments	4,659.94

My Life DP Managed Accounts t/a My	22/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	22/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	22/08/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	22/08/2024	Direct Payments	1,460.55
Weldfast Services Ltd	22/08/2024	Subcontracted Repairs	616.00
Weldfast Services Ltd	22/08/2024	Subcontracted Repairs	630.45
P N P Electrical Services Ltd	22/08/2024	Subcontracted Repairs	6,926.68
Standish Energy Ltd	22/08/2024	Subcontracted Repairs	760.29
Standish Energy Ltd	22/08/2024	Subcontracted Repairs	2,299.48
Standish Energy Ltd	22/08/2024	Subcontracted Repairs	3,018.52
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	682.98
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	1,017.44
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	1,101.06
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	2,742.16
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	3,870.22
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	5,765.47
Lee Russell Decorators Ltd	22/08/2024	Subcontracted Repairs	6,239.37
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	1,196.60
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	1,366.09
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	2,792.07
PAL Electrical (NW) Ltd	22/08/2024	Subcontracted Repairs	3,187.53
D G West t/a West Plumbing Services	22/08/2024	Subcontracted Repairs	843.02
D G West t/a West Plumbing Services	22/08/2024	Subcontracted Repairs	983.84
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	1,635.65
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	2,453.48
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	4,092.40
Salisbury Roofing Ltd	22/08/2024	Subcontracted Repairs	6,138.59
Transport for Greater Manchester	22/08/2024	Children's ITU Contractor Costs	1,702.34
Transport for Greater Manchester	22/08/2024	Equipment Furniture & Material	13,318.28
Transport for Greater Manchester	22/08/2024	Children's ITU Contractor Costs	48,366.37
n-Power	22/08/2024	Electricity	78,310.54
Millfield Agricultural Services Ltd	22/08/2024	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	22/08/2024	Subcontracted Repairs	3,625.00
One Stop Hire Ltd	22/08/2024	Vehicle and Plant Hire	598.13
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	500.22
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	639.62
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	816.80
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	843.48
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	847.53
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	848.89
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	863.90
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	878.74
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	881.34
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	899.06
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	912.01
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	913.71
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	914.15
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	922.19



Aggregate Industries UK Ltd	22/08/2024	Direct Materials	922.54
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	945.26
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	982.44
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	984.98
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	991.77
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,000.26
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,051.79
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,061.73
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,068.70
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,079.91
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,080.02
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,091.89
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,155.64
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,175.32
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,245.72
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,270.08
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,274.74
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,434.69
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,479.10
Aggregate Industries UK Ltd	22/08/2024	Direct Materials	1,495.78
Bestway Minibuses Ltd	22/08/2024	Children's ITU Contractor Costs	2,750.85
REDACTED	22/08/2024	Children's ITU Contractor Costs	8,560.00
Bethell Construction Ltd	22/08/2024	Hired & Contracted Services	38,011.88
DRIVEN	22/08/2024	Children's ITU Contractor Costs	1,105.00
D Holmes Air Conditioning Services L	22/08/2024	HRA Capital Expenditure	2,957.00
The Testing Lab PLC	22/08/2024	HRA Disrepair Works	900.00
Leigh Caring Kitchen T/A The Bridge a	22/08/2024	Equipment Furniture & Material	1,052.00
Care4Health Limited	22/08/2024	Professional Fees	600.00
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	620.31
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	22/08/2024	Private Domicilliary	1,180.59
Alcedo Orange Ltd T/A Alcedo Wigan	22/08/2024	Private Domicilliary	1,480.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/08/2024	Private Domicilliary	1,866.90
Blocktype Limited	22/08/2024	Hired & Contracted Services	16,000.00
One Vision Media Productions	22/08/2024	Private Day Care	1,620.00
Alcedo Orange Ltd T/A Alcedo Wigan	22/08/2024	Private Domicilliary	600.00
TigerTurf UK Ltd	22/08/2024	GF Capital Expenditure	49,860.36
Komplex Care Limited	22/08/2024	Private Domicilliary	673.00
Security Plus Limited	22/08/2024	Payments to Private Contractor:	1,380.00
National Housing Federation	22/08/2024	Hired & Contracted Services	2,385.00
Mosscares St Vincents Housing	22/08/2024	Equipment Furniture & Material	5,500.00
Joining Jack	22/08/2024	Equipment Furniture & Material	754.00
Bithell's Waste Management LTD	22/08/2024	Hired & Contracted Services	537.18
Aladdins Cave Entertainments Ltd	22/08/2024	Equipment Furniture & Material	680.00
Aladdins Cave Entertainments Ltd	22/08/2024	Equipment Furniture & Material	680.00
The Greater Manchester Combined A	22/08/2024	GF Capital Expenditure	5,035.00

The Greater Manchester Combined A	22/08/2024	GF Capital Expenditure	25,598.66
Nilfisk-Advance Limited	22/08/2024	Equipment Furniture & Material	7,403.20
Helpful Investments Limited	22/08/2024	Payments to Voluntary Organisa	9,675.00
All Round Care Ltd	22/08/2024	Payments to Voluntary Organisa	23,516.44
Pike View Care Ltd	22/08/2024	Payments to Voluntary Organisa	38,000.00
Theos Timber T/A T Noyek & Son	22/08/2024	Agresso Warehouse Control Acc	592.50
H H Smith & Sons Co Limited	22/08/2024	GF Capital Expenditure	227,613.06
Gorgeous Group Limited	22/08/2024	GF Capital Expenditure	7,500.00
Sedgwick International UK plc	22/08/2024	Insurance Work and Claims	585.00
IDOX Software Ltd	22/08/2024	Computer Software (Licences &	3,575.00
IDOX Software Ltd	22/08/2024	Professional Fees	4,125.00
Howdens Joinery Co.	22/08/2024	Agresso Warehouse Control Acc	755.20
FIX247 LTD	22/08/2024	Agresso Warehouse Control Acc	1,425.00
E & J Prescott - Lock and Key Centre	23/08/2024	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	23/08/2024	Agresso Warehouse Control Acc	815.40
E & J Prescott - Lock and Key Centre	23/08/2024	Agresso Warehouse Control Acc	1,374.00
Powell Hardware Ltd	23/08/2024	Agresso Warehouse Control Acc	681.00
Theos Timber T/A T Noyek & Son	23/08/2024	Agresso Warehouse Control Acc	900.00
THE BECK COMPANY LTD	23/08/2024	Agresso Warehouse Control Acc	660.00
Automotive Climate Solutions North	23/08/2024	Subcontracted Repairs	1,950.00
Ford Retail Ltd T/A Trustford Group Fl	23/08/2024	GF Capital Expenditure	42,633.56
Ford Retail Ltd T/A Trustford Group Fl	23/08/2024	GF Capital Expenditure	43,100.22
Bespoke Supportive Tenancies	23/08/2024	Rent	4,314.28
Reed Talent Solutions Ltd	23/08/2024	GF Capital Expenditure	14,107.50
SEND Recruitment Ltd	23/08/2024	Private Education Services	507.63
SEND Recruitment Ltd	23/08/2024	Private Education Services	507.63
REDACTED	23/08/2024	Professional Fees	1,250.00
Aspris Childrens Services Ltd	23/08/2024	Private Education Services	26,084.00
CIPFA Business Ltd	23/08/2024	Professional Fees	1,645.00
Bespoke Supportive Tenancies	23/08/2024	Rent	21,042.56
Fenland Leisure Products Ltd	23/08/2024	Equipment Hire	505.00
IPP Education Limited	23/08/2024	Equipment Furniture & Material	2,645.00
IPP Education Limited	23/08/2024	Equipment Furniture & Material	2,645.00
International Decorative Surfaces	23/08/2024	Agresso Warehouse Control Acc	1,716.00
The Greater Manchester Combined A	23/08/2024	GF Capital Expenditure	2,301.82
The Greater Manchester Combined A	23/08/2024	GF Capital Expenditure	2,497.24
The Greater Manchester Combined A	23/08/2024	GF Capital Expenditure	5,094.23
Bolton Engineering Products Ltd	23/08/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	23/08/2024	Agresso Warehouse Control Acc	1,123.20
EFT Systems Limited	23/08/2024	Repairs & Maintenance (Landlo	555.49
Tynetec Limited	23/08/2024	Equipment Furniture & Material	1,929.80
RELX (UK) Limited T/A Lexis Nexis UK	23/08/2024	Books, Publications and Resour	814.99
Tracey Coffey Consultancy	23/08/2024	Payments to Carers	1,000.00
Rothwell Plumbing Services Ltd	23/08/2024	HRA Day to Day Responsive Rep	575.69
Rothwell Plumbing Services Ltd	23/08/2024	HRA Capital Expenditure	75,743.48
Liberty Gas Group Ltd	23/08/2024	HRA Day to Day Responsive Rep	96,830.21
British Gas Social Housing Limited T/	23/08/2024	HRA Day to Day Responsive Rep	929.51
Golden Orb Solutions Limited	23/08/2024	Hired & Contracted Services	3,262.30





Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,632.81
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,693.75
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	1,762.31
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	23/08/2024	Agency Staff	2,498.54
Odlings Ltd t/a The Columbaria Com	23/08/2024	Consumable Materials	702.00
Adoption Matters Northwest	23/08/2024	Payments to Voluntary Organisa	59,711.00
Adoption Plus	23/08/2024	Professional Fees	1,700.00
Airborne Environmental Consultants	23/08/2024	Repairs & Maintenance (Landlo	1,052.81
Airborne Environmental Consultants	23/08/2024	GF Capital Expenditure	2,567.61
Fibreight Communications Ltd	23/08/2024	GF Capital Expenditure	1,185.00
Chubb Fire & Security Limited	23/08/2024	Repairs & Maintenance (Landlo	796.10
H2O FlowTech Ltd	23/08/2024	Repairs & Maintenance (Landlo	964.75
Biomarsh Environmental Ltd	23/08/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	23/08/2024	Repairs & Maintenance (Landlo	655.00
ACI Reports Ltd	23/08/2024	Repairs & Maintenance (Landlo	606.45
ACI Reports Ltd	23/08/2024	Repairs & Maintenance (Landlo	631.45
Rapleys LLP	23/08/2024	GF Capital Expenditure	7,913.71
Quality Engineering Design Limited	23/08/2024	GF Capital Expenditure	685.00
Medical Legal Appointments Ltd	23/08/2024	Professional Fees	525.00
Emerald Law	23/08/2024	Professional Fees	3,250.00
Coupland Cavendish Ltd T/A Gowing	23/08/2024	Professional Fees	500.00
Coupland Cavendish Ltd T/A Gowing	23/08/2024	Professional Fees	1,010.00
Housing Disrepair Surveys Ltd	23/08/2024	Professional Fees	650.00
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	690.17
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	735.04
Academy Lifts Ltd	23/08/2024	Repairs & Maintenance (Non CF	756.17
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	823.16
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	826.26
Academy Lifts Ltd	23/08/2024	GF Capital Expenditure	889.11
Link Contracting Services Ltd	23/08/2024	Repairs & Maintenance (Non CF	1,030.10
Hayman Mechanical Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,353.30
Concept Group (Wigan) Ltd	23/08/2024	HRA Capital Expenditure	11,115.00
Correct Flow Eng Ltd	23/08/2024	Repairs & Maintenance (Landlo	670.99
Portakabin Ltd	23/08/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	23/08/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	23/08/2024	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	507.20
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	554.53
Parklands Services (NW) Ltd	23/08/2024	GF Capital Expenditure	567.33
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	645.75
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	661.71
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	672.64
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	721.86

Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	814.89
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	876.00
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	991.50
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	1,063.96
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,345.21
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,617.00
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,633.55
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,714.35
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	2,146.07
Parklands Services (NW) Ltd	23/08/2024	Repairs & Maintenance (Non CF	2,472.85
PJ Services (Bolton) Ltd	23/08/2024	Repairs & Maintenance (Landlo	51,558.36
T F Jones Property Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	2,918.49
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	528.29
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	539.76
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Reř	541.54
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	590.31
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	658.00
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	675.00
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Non CF	713.00
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Reř	728.00
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Reř	830.66
DFP Services Ltd	23/08/2024	HRA Day to Day Responsive Reř	1,015.63
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,430.00
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	1,631.56
DFP Services Ltd	23/08/2024	Repairs & Maintenance (Landlo	4,925.02
Sterling Services (Northern) Limited	23/08/2024	Repairs & Maintenance (Non CF	15,334.68
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	848.00
R J Lifts Group Limited	23/08/2024	HRA Day to Day Responsive Reř	848.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Landlo	1,305.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	1,375.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	1,686.32
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Landlo	1,725.00
R J Lifts Group Limited	23/08/2024	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	23/08/2024	Repairs & Maintenance (Non CF	1,966.18
Pro Care Shower and Bathroom Cent	23/08/2024	Direct Materials	810.25
P N P Electrical Services Ltd	23/08/2024	Subcontracted Repairs	3,129.83
P N P Electrical Services Ltd	23/08/2024	Subcontracted Repairs	800.56
P N P Electrical Services Ltd	23/08/2024	Subcontracted Repairs	2,928.80
Standish Energy Ltd	23/08/2024	Subcontracted Repairs	4,486.93
Standish Energy Ltd	23/08/2024	Subcontracted Repairs	5,712.70
Standish Energy Ltd	23/08/2024	Subcontracted Repairs	17,948.94
Salisbury Roofing Ltd	23/08/2024	Subcontracted Repairs	1,093.89
Salisbury Roofing Ltd	23/08/2024	Subcontracted Repairs	1,640.83
REDACTED	23/08/2024	Professional Fees	900.00
CFAB	23/08/2024	Professional Fees	3,190.00
Forensic Testing Service Ltd	23/08/2024	Professional Fees	546.95
REDACTED	23/08/2024	Professional Fees	1,016.67
Medical Expert Witness Alliance LLP	23/08/2024	Professional Fees	568.00

Weightmans LLP	23/08/2024	Professional Fees	661.50
Weightmans LLP	23/08/2024	Professional Fees	2,154.00
Weightmans LLP	23/08/2024	Professional Fees	3,200.00
Weightmans LLP	23/08/2024	Professional Fees	6,093.00
REDACTED	23/08/2024	Professional Fees	925.00
REDACTED	23/08/2024	Professional Fees	575.00
REDACTED	23/08/2024	Professional Fees	625.00
Forensic Testing Service Ltd	23/08/2024	Professional Fees	2,834.20
Deans Court Chambers	23/08/2024	Professional Fees	1,075.00
REDACTED	23/08/2024	Professional Fees	658.34
Central Chambers	23/08/2024	Professional Fees	700.00
Central Chambers	23/08/2024	Professional Fees	850.00
Pickering Psychology Services Ltd	23/08/2024	Professional Fees	1,383.92
REDACTED	23/08/2024	Professional Fees	1,387.50
REDACTED	23/08/2024	Professional Fees	716.67
REDACTED	23/08/2024	Professional Fees	687.50
REDACTED	23/08/2024	Professional Fees	718.75
REDACTED	23/08/2024	Professional Fees	958.33
REDACTED	23/08/2024	Professional Fees	958.34
REDACTED	23/08/2024	Professional Fees	625.00
Cobden House Chambers	23/08/2024	Professional Fees	600.00
REDACTED	23/08/2024	Professional Fees	575.00
Fleet (Line Markers) Ltd	23/08/2024	Equipment Furniture & Material	796.00
Golden Orb Solutions Limited	23/08/2024	Payments to Private Contractor:	520.00
Spectra Security Ltd	23/08/2024	Consumable Materials	540.00
Spectra Security Ltd	23/08/2024	Consumable Materials	1,200.00
Wigan Youth Zone	23/08/2024	Professional Fees	5,469.25
One Vision Media Productions	23/08/2024	Payments to Private Contractor:	1,960.00
Ella UK Ltd	23/08/2024	Private Domicilliary	529.51
Ella UK Ltd	23/08/2024	Private Domicilliary	690.51
Ella UK Ltd	23/08/2024	Private Domicilliary	921.60
Ella UK Ltd	23/08/2024	Private Domicilliary	4,342.94
Halo Housing Association Ltd	23/08/2024	Rent	615.79
Elite Care North West Ltd	23/08/2024	Private Domicilliary	785.88
Elite Care North West Ltd	23/08/2024	Private Domicilliary	844.55
Elite Care North West Ltd	23/08/2024	Private Domicilliary	1,040.76
Elite Care North West Ltd	23/08/2024	Private Domicilliary	1,171.33
Elite Care North West Ltd	23/08/2024	Private Domicilliary	1,476.31
Elite Care North West Ltd	23/08/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	23/08/2024	Private Domicilliary	2,166.48
Elite Care North West Ltd	23/08/2024	Private Domicilliary	3,914.12
Elite Care North West Ltd	23/08/2024	Private Domicilliary	24,548.91
G Tomlinson t/a Combined Care Ser	23/08/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Ser	23/08/2024	Private Domicilliary	1,070.54
G Tomlinson t/a Combined Care Ser	23/08/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Ser	23/08/2024	Private Domicilliary	1,180.59
Alcedo Orange Ltd T/A Alcedo Wigan	23/08/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	23/08/2024	Private Domicilliary	1,442.00

Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	515.54
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	640.52
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	682.18
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	744.67
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	1,187.31
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	1,416.44
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	5,833.54
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	5,984.54
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	5,989.75
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	5,989.77
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	5,989.77
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	5,989.77
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	6,846.12
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	6,945.07
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	6,991.93
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	7,122.12
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	7,158.57
Bolton Cares (B) Ltd T/A Salford Care 23/08/2024	Private Domicilliary	7,158.57
Park Homes (UK) Ltd 23/08/2024	Permanent Care	3,976.55
More Than Words Advocacy CIC 23/08/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC 23/08/2024	Private Day Care	28,265.80
Excel in life (NW) CIC 23/08/2024	Private Day Care	3,482.18
Housing With Care Ltd 23/08/2024	Permanent Care	3,092.32
A1 Residential Care Ltd T/A The Bellir 23/08/2024	Permanent Care	5,100.00



Taylor Stage Services Limited	26/08/2024	Repairs To Equipment	575.00
Pitney Bowes Ltd	26/08/2024	Postages	15,172.97
Edison Media Ltd	26/08/2024	Advertising (Non Employee)	5,500.00
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	1,581.75
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	1,896.75
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	2,256.75
Voxy Media House Ltd	26/08/2024	Advertising (Non Employee)	2,256.75
Fostering Solutions	27/08/2024	Payments to Voluntary Organisa	1,233.60
Nugent Care	27/08/2024	Payments to Voluntary Organisa	19,600.00
By The Bridge North West	27/08/2024	Payments to Voluntary Organisa	5,023.86
By The Bridge North West	27/08/2024	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	27/08/2024	Rent	5,544.35
By The Bridge North West	27/08/2024	Rent	5,544.35
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	3,964.87
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	4,206.70
Adactus Housing Association Ltd - G	27/08/2024	Housing Support / Drugs and Al	586.12
Inspire Community Services Ltd	27/08/2024	Rent	553.02
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	3,578.33
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	3,871.59
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	4,103.68
Parallel Parents	27/08/2024	Payments to Voluntary Organisa	4,656.20
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	3,879.65
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	3,979.16
Compass Fostering North Limited	27/08/2024	Payments to Voluntary Organisa	4,038.99
Fusion Fostering	27/08/2024	Payments to Voluntary Organisa	3,600.03
Fusion Fostering	27/08/2024	Payments to Voluntary Organisa	4,550.62
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	769.30
Family Care Fostering Ltd	27/08/2024	Payments to Voluntary Organisa	4,109.70
Play Pals Childcare Ltd	27/08/2024	Private Day Care	705.50
Sunshine House Wigan	27/08/2024	Provisions - Food and Drink	3,629.50
ROC North West Ltd	27/08/2024	Payments to Voluntary Organisa	17,508.98
ROC North West Ltd	27/08/2024	Payments to Voluntary Organisa	17,508.98
Horizon Care & Education Group	27/08/2024	Payments to Voluntary Organisa	14,835.67
Horizon Care & Education Group	27/08/2024	Payments to Voluntary Organisa	16,480.22
Next Stage 4 Life Ltd	27/08/2024	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	27/08/2024	Payments to Voluntary Organisa	27,829.01
Next Stage 4 Life Ltd	27/08/2024	Payments to Voluntary Organisa	27,829.01
Nestlings Care Ltd	27/08/2024	Payments to Voluntary Organisa	7,000.00
Coastal Quality Care Ltd	27/08/2024	Payments to Voluntary Organisa	42,248.66
Orange Grove Fostercare Ltd	27/08/2024	Payments to Voluntary Organisa	4,081.60
NEC Software Solutions UK Ltd	27/08/2024	Computer Software (Licences &	2,500.00
NEC Software Solutions UK Ltd	27/08/2024	Computer Software (Licences &	10,000.00
Bright Futures Care Limited	27/08/2024	Payments to Voluntary Organisa	34,509.87
1st Affinity Fostering Services Ltd	27/08/2024	Payments to Voluntary Organisa	15,384.99
SBL Care Services (UK) Ltd	27/08/2024	Payments to Voluntary Organisa	26,350.00

British Gas Social Housing Limited T/	27/08/2024	HRA Repairs to Void Properties	2,456.04
Inicio Group Ltd	27/08/2024	Payments to Private Contractor:	598.50
Inicio Group Ltd	27/08/2024	Rent	3,138.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,849.30
Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	7,063.57
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Inicio Group Ltd	27/08/2024	Rent	19,817.87
Little Acorns Hindley Green Ltd	27/08/2024	Private Day Care	957.95
The Testing Lab PLC	27/08/2024	HRA Repairs to Void Properties	3,398.00
Barton Huxley Management Ltd	27/08/2024	Payments to Private Contractor:	26,838.33
Horizons Plus Ltd	27/08/2024	Rent	7,528.66
The Fostering Team Ltd	27/08/2024	Payments to Voluntary Organisa	4,755.71
Pulse Build	27/08/2024	Rent	1,683.61
Seashell Trust	27/08/2024	Payments to Carers	1,859.03
Swiis Foster Care Ltd	27/08/2024	Payments to Voluntary Organisa	3,329.48
Child Action Northwest	27/08/2024	Payments to Voluntary Organisa	1,000.00
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	27/08/2024	Payments to Voluntary Organisa	37,087.46
Future Focused Care	27/08/2024	Payments to Voluntary Organisa	34,907.96
Choices 4 Children Ltd	27/08/2024	Payments to Voluntary Organisa	12,641.78
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	4,626.75
Inicio Group Ltd	27/08/2024	Rent	5,556.75
Inicio Group Ltd	27/08/2024	Rent	5,696.43
Inicio Group Ltd	27/08/2024	Rent	6,001.29
Inicio Group Ltd	27/08/2024	Rent	6,021.75
Inicio Group Ltd	27/08/2024	Rent	6,486.75
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,184.25
Inicio Group Ltd	27/08/2024	Rent	7,186.11
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Inicio Group Ltd	27/08/2024	Rent	7,506.43
Altus Social Ltd	27/08/2024	Rent	3,400.00

Altus Social Ltd	27/08/2024	Payments to Private Contractor:	16,128.00
The Fostering Team Ltd	27/08/2024	Payments to Voluntary Organisa	2,058.40
S1ST Ltd	27/08/2024	Agency Staff	1,759.00
People Who Foster Ltd	27/08/2024	Payments to Voluntary Organisa	4,625.51
Nugent Care	27/08/2024	Payments to Voluntary Organisa	10,911.25
Nugent Care	27/08/2024	Payments to Voluntary Organisa	73,397.50
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	3,777.62
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	3,976.37
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	27/08/2024	Payments to Voluntary Organisa	7,971.43
Bedspace Resource Ltd	27/08/2024	Rent	2,482.76
Bedspace Resource Ltd	27/08/2024	Rent	2,500.60
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,254.74
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,417.25
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,847.41
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	3,939.50
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,140.05
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,341.39
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,474.54
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,772.45
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	4,858.63
Foster Care Associates Limited (FCA	27/08/2024	Payments to Voluntary Organisa	9,465.82
Fostering People Ltd	27/08/2024	Payments to Voluntary Organisa	4,119.28
Phoenix Family Care Ltd T/A Phoenix	27/08/2024	Payments to Voluntary Organisa	16,607.01
Woodlands Ltd	27/08/2024	Payments to Voluntary Organisa	21,668.38
Randstad Solutions Ltd	27/08/2024	Personal Needs	1,872.00
Horizon Supported Accomodation Ltr	27/08/2024	Rent	2,688.60
Key Care And Support Limited	27/08/2024	Professional Fees	648.00
Key Care And Support Limited	27/08/2024	Professional Fees	1,008.00
Vcare Residential Limited	27/08/2024	Payments to Voluntary Organisa	17,651.97
Civica Election Services Ltd	27/08/2024	Hired & Contracted Services	522.36
Cavalry Healthcare Ltd	27/08/2024	Private Domicilliary	2,345.60
BDS Contracting Services	27/08/2024	Hired & Contracted Services	502.00
ISS Mediclean Ltd	27/08/2024	Building Cleaning	500.00
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	782.40
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	856.62
Wilde Consultants Ltd	27/08/2024	Hired & Contracted Services	6,796.50
Diversey Limited T/A Shorrock Triche	27/08/2024	Cleaning & Domestic Supplies	1,133.70
Allium UK Holding Ltd C/O IHS Globa	27/08/2024	Computer Software (Licences &	6,474.60
Allium UK Holding Ltd C/O IHS Globa	27/08/2024	Computer Software (Licences &	8,042.10
Me Learning Ltd	27/08/2024	Hired & Contracted Services	27,000.00
Cecilia Walsh T/A Relevent Persons F	27/08/2024	Hired & Contracted Services	560.50
Cecilia Walsh T/A Relevent Persons F	27/08/2024	Hired & Contracted Services	703.00
Attenti Ltd	27/08/2024	Payments to Private Contractor:	2,596.80

Attenti Ltd	27/08/2024	Payments to Private Contractor:	3,635.62
Attenti Ltd	27/08/2024	Payments to Private Contractor:	4,154.88
EFT Systems Limited	27/08/2024	Repairs & Maintenance (Landlo	954.33
Portal Plan Quest Ltd	27/08/2024	Fees & Charges	503.00
Pyramid Power Ltd	27/08/2024	Equipment Furniture & Material	660.00
Archbrook Limited T/A The Playhouse	27/08/2024	GF Capital Expenditure	22,390.00
Tarmac Trading Limited	27/08/2024	GF Capital Expenditure	72,579.26
Brooklands Childcare Ltd	27/08/2024	Private Day Care	800.00
Brooklands Childcare Ltd	27/08/2024	Private Day Care	932.00
Brooklands Childcare Ltd	27/08/2024	Private Day Care	964.96
Brooklands Childcare Ltd	27/08/2024	Private Day Care	1,016.00
Agilisys Limited	27/08/2024	Payments to Private Contractor:	12,330.98
Evolve Inclusive Ltd	27/08/2024	Payments to Voluntary Organisa	3,328.00
Knowledge Exchange Group Ltd	27/08/2024	Professional Fees	613.00
WHAG Registered Charity No 108103	27/08/2024	Rent	1,780.00
One Vision Media Productions	27/08/2024	Private Day Care	910.05
One Vision Media Productions	27/08/2024	Private Day Care	1,447.49
One Vision Media Productions	27/08/2024	Private Day Care	16,201.60
Ella UK Ltd	27/08/2024	Private Domicilliary	674.37
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	562.86
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	600.03
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,125.72
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,281.45
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,614.24
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	1,842.57
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	2,039.04
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	2,424.41
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	2,494.22
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	8,223.84
Excel Care Management Services Ltc	27/08/2024	Private Domicilliary	33,952.66
Play Pals Childcare Ltd	27/08/2024	Private Day Care	705.50
Reed Talent Solutions Ltd	27/08/2024	Professional Fees	9,405.00
Alison Black Ltd t/a Sportmax	27/08/2024	Equipment Furniture & Material	905.15
Gladstone MRM Ltd	27/08/2024	Computer Software (Licences &	21,940.00
St Francis Of Assisi Church	27/08/2024	Grants to External Bodies	800.00
Hawley Football Club	27/08/2024	Grants to External Bodies	520.00
Wigan Athletic Ladies FC	27/08/2024	Grants to External Bodies	500.00
The Hamlet Wigan CIC	27/08/2024	Grants to External Bodies	1,501.00
Alpha Biolabs Ltd	27/08/2024	Professional Fees	700.00
St Cuthberts Early Years Centre	27/08/2024	Private Day Care	830.34
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Lee Price T/A Best Price Decorating S	27/08/2024	Equipment Furniture & Material	590.00
Brookhouse Contracting Ltd	27/08/2024	Repairs & Maintenance (Non CF	12,640.00
Janet Foster T/A Bancroft Boarding Kc	27/08/2024	Hired & Contracted Services	552.50
Janet Foster T/A Bancroft Boarding Kc	27/08/2024	Hired & Contracted Services	602.50
ISW Assessments Ltd	27/08/2024	Professional Fees	2,050.80

The Retrofit Academy CIC	27/08/2024	Learning and Development	750.00
Sector Security Services Ltd	27/08/2024	Repairs & Maintenance (Landlo	2,538.13
Age UK Wigan Borough	27/08/2024	Subcontracted Repairs	2,008.35
B J McNamee Limited	27/08/2024	Subcontracted Repairs	785.00
B J McNamee Limited	27/08/2024	Subcontracted Repairs	2,399.99
B J McNamee Limited	27/08/2024	Subcontracted Repairs	2,798.50
B J McNamee Limited	27/08/2024	Subcontracted Repairs	7,310.01
BDS Contracting Services	27/08/2024	Subcontracted Repairs	1,826.91
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	655.80
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	878.80
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	983.70
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,224.98
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,278.45
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,318.21
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,345.20
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,450.13
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,837.46
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	1,917.67
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,015.94
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,017.81
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,175.19
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,187.26
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	3,023.90
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	3,280.88
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	4,061.61
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	5,036.27
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	5,156.83
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	6,092.43
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,252.42
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,554.41
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,735.24
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	7,821.12
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	10,878.63
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	11,731.67
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	13,299.11
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	19,948.67
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	512.60
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	1,486.72
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	2,050.42
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	3,330.00
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	3,340.28
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	5,946.90
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	13,320.02
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	13,361.12
Park Retail Ltd T/A Love2Reward	27/08/2024	Equipment Furniture & Material	1,600.00
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	602.15
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	647.38
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	826.66

Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	842.54
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	1,049.08
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	1,133.00
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	1,806.46
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	2,479.99
Horton Flooring Ltd	27/08/2024	Subcontracted Repairs	3,398.98
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	890.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	1,780.00
The Encore Group T/A Envelopes & P	27/08/2024	Consumable Materials	1,780.00
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	2,999.63
JJH Building Contractors Ltd	27/08/2024	Subcontracted Repairs	4,499.44
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	4,700.27
Dennis Goulding Ltd	27/08/2024	Subcontracted Repairs	18,801.08
Standish Energy Ltd	27/08/2024	Subcontracted Repairs	4,605.26
Targeted Provision Limited	27/08/2024	Education, Training, Exam Fees	560.00
Yasar Mahmood T/A ZEE Executive C	27/08/2024	Professional Fees	1,530.00
Reva Management & Consultancy Ltr	27/08/2024	Professional Fees	2,211.50
Craemer UK Ltd	27/08/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	27/08/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	27/08/2024	Wheeled Bins & Recycling Equip	6,300.00
Independent Adaptations Ltd	27/08/2024	GF Capital Expenditure	4,203.98
Hughes Brothers Ltd	27/08/2024	GF Capital Expenditure	5,857.79
AGR Limited	27/08/2024	GF Capital Expenditure	2,419.28
Adoption Matters Northwest	27/08/2024	Payments to Voluntary Organisa	37,059.00
Leigh Sports Village Co Ltd	27/08/2024	Equipment Furniture & Material	1,750.00
Changing Minds Wellbeing Ltd	27/08/2024	Professional Fees	840.00
Adoption Matters Northwest	27/08/2024	Professional Fees	2,882.00
Aquila Shelters Ltd	27/08/2024	Hired & Contracted Services	650.00
Wigan & Leigh Carers Centre	27/08/2024	Hired & Contracted Services	120,396.41
Shevington Surgery	27/08/2024	Payments to Health Authoritites	752.17
Health First ALW CIC	27/08/2024	Payments to Voluntary Organisa	28,543.60
St Helens & Knowsley Hospitals NHS	27/08/2024	Equipment Furniture & Material	8,153.31
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	535.08
ISS Mediclean Ltd	27/08/2024	Cleaning & Domestic Supplies	742.91
Arbtech Consulting Ltd	27/08/2024	HRA Capital Expenditure	1,349.00
Arbtech Consulting Ltd	27/08/2024	HRA Capital Expenditure	3,379.00
RJD Associates (NW) Limited	27/08/2024	HRA Capital Expenditure	8,232.27
Leisure United	27/08/2024	Rent	873.00
Orion Crown Ltd T/A Welch Mill Carp	27/08/2024	Furnished Accomodation	695.00
G&B Bedding Company	27/08/2024	Furnished Accomodation	973.00
UK Test LTD	28/08/2024	Hired & Contracted Services	3,025.55
System Hygiene Ltd	28/08/2024	Consumable Materials	5,240.11
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	578.79
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	610.65
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	1,146.96
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	1,207.11
Excel Care Management Services Ltc	28/08/2024	Private Domicilliary	1,263.78

Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	1,858.50
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	1,932.84
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	2,372.00
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	2,451.00
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	7,996.99
Excel Care Management Services Ltd	28/08/2024	Private Domicilliary	31,252.83
Scott Davies Tree Surgery Ltd	28/08/2024	GF Capital Expenditure	950.00
Autism Initiatives	28/08/2024	Private Day Care	4,040.28
Adactus Housing Association Ltd - Gr	28/08/2024	Rent	21,341.36
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	1,298.34
Harmony, Unity & Belonging CIC	28/08/2024	Private Day Care	1,348.96
Empower Housing Association Ltd	28/08/2024	Rent	4,109.24
Partners Foundation Ltd	28/08/2024	Rent	41,166.32
CMC UK UKAT Group Ltd	28/08/2024	Hired & Contracted Services	2,003.45
CMC UK UKAT Group Ltd	28/08/2024	Equipment Furniture & Material	3,299.80
Langley House Trust - Fleetwood	28/08/2024	Payments to Private Contractor:	3,242.80
Wardell Armstrong	28/08/2024	Repairs & Maintenance (Non CF	900.00
FCC Recycling (UK) Limited	28/08/2024	Waste and Recycling	7,425.47
FCC Recycling (UK) Limited	28/08/2024	Waste and Recycling	8,170.52
AVC Wise Ltd	28/08/2024	Professional Fees	2,004.16
Agilisys Limited	28/08/2024	Professional Fees	11,500.00
MHR International Uk Ltd	28/08/2024	Computer Equipment	500.00
Reed Talent Solutions Ltd	28/08/2024	Payments to Voluntary Organisa	7,445.54
Innovative Education Ltd	28/08/2024	Equipment Furniture & Material	550.00
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	994.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	1,491.50
Millfield Agricultural Services Ltd	28/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	28/08/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	3,977.33
Millfield Agricultural Services Ltd	28/08/2024	Vehicle and Plant Hire	10,139.52
Aggregate Industries UK Ltd	28/08/2024	Direct Materials	1,010.58
Welfare Unit Hire Ltd	28/08/2024	Vehicle and Plant Hire	665.00
Welfare Unit Hire Ltd	28/08/2024	Vehicle and Plant Hire	995.00
Welfare Unit Hire Ltd	28/08/2024	Vehicle and Plant Hire	1,369.00
H&C Plant Hire Limited	28/08/2024	Vehicle and Plant Hire	2,775.00
Personal Care Services Limited	28/08/2024	Private Domicilliary	504.71
Personal Care Services Limited	28/08/2024	Private Domicilliary	525.69
Personal Care Services Limited	28/08/2024	Private Domicilliary	743.40
Personal Care Services Limited	28/08/2024	Private Domicilliary	977.04
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,221.30
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,322.19
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,784.42
Personal Care Services Limited	28/08/2024	Private Domicilliary	1,996.56

Personal Care Services Limited	28/08/2024	Private Domicilliary	2,023.37
Personal Care Services Limited	28/08/2024	Private Domicilliary	2,070.90
Personal Care Services Limited	28/08/2024	Private Domicilliary	2,713.41
Personal Care Services Limited	28/08/2024	Private Domicilliary	4,979.08
Personal Care Services Limited	28/08/2024	Private Domicilliary	38,511.86
Venn Group Limited	28/08/2024	Agency Staff	2,983.68
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,794.50
Andrew Richmond T/A Richmond Pla	28/08/2024	Vehicle and Plant Hire	992.06
Sapphire Utility Solutions Ltd	28/08/2024	Subcontracted Repairs	2,675.75
Chippindale Plant Ltd	28/08/2024	Vehicle and Plant Hire	506.00
Chippindale Plant Ltd	28/08/2024	Vehicle and Plant Hire	736.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/08/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/08/2024	Private Domicilliary	696.00
Pertemps Professional Recruitment I	28/08/2024	Agency Staff	1,516.60
Pertemps Professional Recruitment I	28/08/2024	Agency Staff	1,728.10
RELX (UK) Limited T/A Lexis Nexis UK	28/08/2024	Equipment Furniture & Material	870.00
Association of Town Centre Manager	28/08/2024	Equipment Furniture & Material	995.00
Sunshine House Wigan	28/08/2024	Provisions - Food and Drink	3,703.00
Wigan Borough Armed Forces HQ Cl	28/08/2024	Equipment Furniture & Material	109,876.00
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Payments to Private Contractor:	523.34
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Payments to Private Contractor:	579.17
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Furnished Accomodation	596.66
Headliner Hotels Ltd T/A Holiday Inn	28/08/2024	Payments to Private Contractor:	615.84
Divrse Ltd	28/08/2024	Housing Support / Drugs and Al	1,949.90
Travel Perk UK IRL LTD (Click Travel)	28/08/2024	Payments to Private Contractor:	4,557.04
REDACTED	28/08/2024	Professional Fees	3,375.00
Sapphire Homes Group Ltd	28/08/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	28/08/2024	Housing Support / Drugs and Al	4,070.00
KIP McGRATH Tuition Wigan North LF	28/08/2024	Equipment Furniture & Material	3,360.00
North West Medical Solutions	28/08/2024	Professional Fees	675.00
North West Medical Solutions	28/08/2024	Professional Fees	760.00
North West Medical Solutions	28/08/2024	Professional Fees	1,720.00
GGM Group Limited	28/08/2024	GF Capital Expenditure	8,000.00
Corona Energy Retail 4 Limited	28/08/2024	Gas	597.34
Corona Energy Retail 4 Limited	28/08/2024	Gas	613.09
Corona Energy Retail 4 Limited	28/08/2024	Gas	632.19
Corona Energy Retail 4 Limited	28/08/2024	Gas	682.72
Corona Energy Retail 4 Limited	28/08/2024	Gas	752.03
Corona Energy Retail 4 Limited	28/08/2024	Gas	769.58
Corona Energy Retail 4 Limited	28/08/2024	Gas	769.95
Corona Energy Retail 4 Limited	28/08/2024	Gas	798.95
Corona Energy Retail 4 Limited	28/08/2024	Gas	892.66
Corona Energy Retail 4 Limited	28/08/2024	Gas	965.03
Corona Energy Retail 4 Limited	28/08/2024	Gas	967.98



Corona Energy Retail 4 Limited	28/08/2024	Gas	1,055.33
Corona Energy Retail 4 Limited	28/08/2024	Gas	1,171.59
Corona Energy Retail 4 Limited	28/08/2024	Gas	1,204.48
Corona Energy Retail 4 Limited	28/08/2024	Gas	1,536.02
Corona Energy Retail 4 Limited	28/08/2024	Gas	1,577.79
Corona Energy Retail 4 Limited	28/08/2024	Gas	1,655.98
Corona Energy Retail 4 Limited	28/08/2024	Gas	1,683.67
Corona Energy Retail 4 Limited	28/08/2024	Gas	2,620.40
Corona Energy Retail 4 Limited	28/08/2024	Gas	3,059.46
Corona Energy Retail 4 Limited	28/08/2024	Gas	3,122.78
Corona Energy Retail 4 Limited	28/08/2024	Gas	3,632.62
Corona Energy Retail 4 Limited	28/08/2024	Gas	6,201.59
Corona Energy Retail 4 Limited	28/08/2024	Gas	8,100.86
The Wigan Beer Company	28/08/2024	Provisions - Food and Drink	1,950.43
Environment Agency	28/08/2024	Grounds Maintenance	1,436.00
Leisuretec (UK) Ltd	28/08/2024	Hired & Contracted Services	2,500.00
Leisuretec (UK) Ltd	28/08/2024	Equipment Furniture & Material	3,755.00
Millennium Translations Ltd	28/08/2024	Professional Fees	512.88
Three Towers	28/08/2024	Private Education Services	143,141.67
Wigan Pier Promotions Ltd	28/08/2024	Equipment Furniture & Material	725.00
Harrison Tree Services (North West)	28/08/2024	Hired & Contracted Services	1,100.00
Fun Fair Hire & Events	28/08/2024	Equipment Furniture & Material	900.00
Technogym UK Ltd	28/08/2024	Leasing (Equipment)	510.00
Orchid Cellmark Ltd	28/08/2024	Professional Fees	630.00
REDACTED	28/08/2024	Professional Fees	812.50
REDACTED	28/08/2024	Professional Fees	1,323.00
Homes Made Easy Limited	28/08/2024	Rent	675.00
Homes Made Easy Limited	28/08/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	28/08/2024	Rent	1,890.00
Marshmallow Properties Ltd	28/08/2024	Rent	725.00
SPV Wigan WN1 Ltd	28/08/2024	Rent	725.00
REDACTED	28/08/2024	Rent	750.00
TJK Investment Properties	28/08/2024	Rent	600.00
REDACTED	28/08/2024	Rent	700.00
REDACTED	28/08/2024	Rent	500.79
JBZ Peels Estates Limited	28/08/2024	Rent	1,280.07
REDACTED	28/08/2024	Rent	850.00
REDACTED	28/08/2024	Rent	650.00
REDACTED	28/08/2024	Rent	673.14
REDACTED	28/08/2024	Rent	700.00
REDACTED	28/08/2024	Rent	600.00
REDACTED	28/08/2024	Rent	600.00
REDACTED	28/08/2024	Rent	800.00
REDACTED	28/08/2024	Rent	600.00
REDACTED	28/08/2024	Rent	750.00
Sharpe Property (Wigan) Limited	28/08/2024	Rent	650.00
REDACTED	28/08/2024	Rent	7,676.44
REDACTED	28/08/2024	Rent	961.78

Transportation Data Surveys Limited	28/08/2024	GF Capital Expenditure	41,400.00
Weightmans LLP	28/08/2024	Insurance Work and Claims	655.50
Forbes Solicitors	28/08/2024	Insurance Work and Claims	52,000.00
NonStop Recruitment Ltd	28/08/2024	Agency Staff	1,720.50
Icon Training & Assessment Ltd	28/08/2024	Professional Fees	1,522.50
Icon Training & Assessment Ltd	28/08/2024	Professional Fees	2,190.00
Leigh Sports Village Co Ltd	28/08/2024	Payments to Private Contractor:	13,814.48
MKW Parts Ltd	28/08/2024	Repairs & Maintenance (Non CF	520.00
MKW Parts Ltd	28/08/2024	Hired & Contracted Services	2,290.00
Travis Perkins Trading Co Ltd	28/08/2024	Agresso Warehouse Control Acc	537.00
Travis Perkins Trading Co Ltd	28/08/2024	Agresso Warehouse Control Acc	572.32
Travis Perkins Trading Co Ltd	28/08/2024	Agresso Warehouse Control Acc	603.30
PTS Plumbing Trade Supplies	28/08/2024	Agresso Warehouse Control Acc	1,091.20
MKW Parts Ltd	28/08/2024	Hired & Contracted Services	900.00
Agilisys Limited	28/08/2024	Professional Fees	90,315.00
Agilisys Limited	28/08/2024	Computer Equipment	171,002.96
St Helens & Knowsley Hospitals NHS	28/08/2024	Payments to Health Authorities	9,719.45
Royal Liverpool University Hospitals	28/08/2024	Payments to Health Authorities	1,111.69
THE BECK COMPANY LTD	28/08/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	28/08/2024	Agresso Warehouse Control Acc	1,098.04
THE BECK COMPANY LTD	28/08/2024	Agresso Warehouse Control Acc	1,098.06
Euxton Tile Supplies Ltd	29/08/2024	Agresso Warehouse Control Acc	897.16
Euxton Tile Supplies Ltd	29/08/2024	Agresso Warehouse Control Acc	2,606.40
PTS Plumbing Trade Supplies	29/08/2024	Agresso Warehouse Control Acc	1,091.20
Tiles UK Ltd	29/08/2024	Agresso Warehouse Control Acc	1,291.97
Viatec UK Ltd	29/08/2024	Agresso Warehouse Control Acc	1,776.00
Autism Initiatives	29/08/2024	Private Day Care	3,211.40
Autism Initiatives	29/08/2024	Payments to Private Contractor:	12,575.36
STEPScic	29/08/2024	Private Day Care	937.32
STEPScic	29/08/2024	Private Day Care	1,562.20
STEPScic	29/08/2024	Private Day Care	8,717.54
TRU (Transitional Rehabilitation Unit)	29/08/2024	Permanent Care	16,607.01
Amore Complex Care Ltd	29/08/2024	Payments to Private Contractor:	3,063.07
Belong Limited	29/08/2024	Private Domiciliary	2,123.25
Ashton Bedrooms	29/08/2024	Equipment Furniture & Material	1,160.00
Danforth Care NO 1 Ltd Wesham Ho	29/08/2024	Permanent Care	3,037.36
Colleycare Ltd T/A Ryevie Manor Ca	29/08/2024	Permanent Care	5,757.14
Broughton House Home for ex servic	29/08/2024	Permanent Care	5,535.71
Deekay Technical Recruitment Ltd	29/08/2024	Agency Staff	1,184.00
Eric Wright Group Ltd	29/08/2024	Rent	52,000.00
Park Avenue Recruitment Limited	29/08/2024	Agency Staff	1,188.00
Park Avenue Recruitment Limited	29/08/2024	Agency Staff	1,304.10
One Vision Media Productions	29/08/2024	Private Day Care	910.05
One Vision Media Productions	29/08/2024	Private Day Care	1,447.49
One Vision Media Productions	29/08/2024	Private Day Care	16,201.60
Belong Limited	29/08/2024	Private Day Care	780.00
Excel in life (NW) CIC	29/08/2024	Private Day Care	3,482.18
Capita Property & Infrastructure LTD	29/08/2024	Professional Fees	55,639.69

My Life Legacy	29/08/2024	Private Day Care	1,736.00
Fix Hair & Beauty Ltd	29/08/2024	Professional Fees	1,000.00
K J Lines	29/08/2024	Subcontracted Repairs	3,650.11
K J Lines	29/08/2024	Subcontracted Repairs	5,555.06
K J Lines	29/08/2024	Subcontracted Repairs	5,597.38
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	902.42
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	1,140.62
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	1,441.13
Aggregate Industries UK Ltd	29/08/2024	Direct Materials	1,784.27
Andrew Richmond T/A Richmond Pla	29/08/2024	Vehicle and Plant Hire	992.06
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	713.67
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	1,293.73
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	1,940.60
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	2,781.79
JJH Building Contractors Ltd	29/08/2024	Subcontracted Repairs	4,172.68
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	851.55
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	1,147.83
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	3,453.62
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	5,250.99
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	13,814.46
Dennis Goulding Ltd	29/08/2024	Subcontracted Repairs	21,003.94
Edmundsons Electrical	29/08/2024	Direct Materials	1,081.18
Standish Energy Ltd	29/08/2024	Subcontracted Repairs	927.10
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	1,010.40
Standish Energy Ltd	29/08/2024	Subcontracted Repairs	3,056.00
Salisbury Roofing Ltd	29/08/2024	HRA Disrepair Works	696.68
B J McNamee Limited	29/08/2024	HRA Disrepair Works	936.80
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	529.33
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	1,058.66
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	1,373.46
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	2,956.54
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	3,124.34
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	1,333.22
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	3,844.48
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	5,760.34
Pooles Domestics	29/08/2024	Furnished Accomodation	659.82
G&B Bedding Company	29/08/2024	Furnished Accomodation	554.00
G&B Bedding Company	29/08/2024	Furnished Accomodation	1,115.00
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	2,775.58
P N P Electrical Services Ltd	29/08/2024	HRA Disrepair Works	670.38
P N P Electrical Services Ltd	29/08/2024	HRA Disrepair Works	1,480.81
Social Care Network	29/08/2024	Licence Fees	2,677.50
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	818.31
Standish Energy Ltd	29/08/2024	HRA Disrepair Works	1,602.51
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	781.49
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	1,044.77
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	1,416.53
DASCO Construction Ltd	29/08/2024	HRA Disrepair Works	4,353.49





Reed Specialist Recruitment Ltd	29/08/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	29/08/2024	Agency Staff	2,498.54
Disability Direct	29/08/2024	Direct Payments	503.53
Disability Direct	29/08/2024	Direct Payments	503.53
Disability Direct	29/08/2024	Direct Payments	503.53
Disability Direct	29/08/2024	Direct Payments	520.64
Disability Direct	29/08/2024	Direct Payments	522.45
Disability Direct	29/08/2024	Direct Payments	528.58
Disability Direct	29/08/2024	Direct Payments	531.35
Disability Direct	29/08/2024	Direct Payments	531.35
Disability Direct	29/08/2024	Direct Payments	531.35
Disability Direct	29/08/2024	Direct Payments	541.20
Disability Direct	29/08/2024	Direct Payments	541.78
Disability Direct	29/08/2024	Direct Payments	543.43
Disability Direct	29/08/2024	Direct Payments	545.26
Disability Direct	29/08/2024	Direct Payments	545.26
Disability Direct	29/08/2024	Direct Payments	545.26
Disability Direct	29/08/2024	Direct Payments	550.51
Disability Direct	29/08/2024	Direct Payments	552.22
Disability Direct	29/08/2024	Direct Payments	559.17
Disability Direct	29/08/2024	Direct Payments	559.17
Disability Direct	29/08/2024	Direct Payments	559.17
Disability Direct	29/08/2024	Direct Payments	559.17
Disability Direct	29/08/2024	Direct Payments	559.17
Disability Direct	29/08/2024	Direct Payments	562.31
Disability Direct	29/08/2024	Direct Payments	572.29
Disability Direct	29/08/2024	Direct Payments	572.85
Disability Direct	29/08/2024	Direct Payments	573.08
Disability Direct	29/08/2024	Direct Payments	573.08
Disability Direct	29/08/2024	Direct Payments	578.50
Disability Direct	29/08/2024	Direct Payments	580.04
Disability Direct	29/08/2024	Direct Payments	582.00
Disability Direct	29/08/2024	Direct Payments	584.22
Disability Direct	29/08/2024	Direct Payments	586.99
Disability Direct	29/08/2024	Direct Payments	597.49
Disability Direct	29/08/2024	Direct Payments	597.49
Disability Direct	29/08/2024	Direct Payments	607.86
Disability Direct	29/08/2024	Direct Payments	617.06
Disability Direct	29/08/2024	Direct Payments	628.72
Disability Direct	29/08/2024	Direct Payments	636.96
Disability Direct	29/08/2024	Direct Payments	639.86
Disability Direct	29/08/2024	Direct Payments	642.63
Disability Direct	29/08/2024	Direct Payments	652.96
Disability Direct	29/08/2024	Direct Payments	667.68
Disability Direct	29/08/2024	Direct Payments	670.45
Disability Direct	29/08/2024	Direct Payments	671.83
Disability Direct	29/08/2024	Direct Payments	681.59

Disability Direct	29/08/2024	Direct Payments	684.36
Disability Direct	29/08/2024	Direct Payments	687.76
Disability Direct	29/08/2024	Direct Payments	698.27
Disability Direct	29/08/2024	Direct Payments	698.27
Disability Direct	29/08/2024	Direct Payments	714.27
Disability Direct	29/08/2024	Direct Payments	715.43
Disability Direct	29/08/2024	Direct Payments	719.14
Disability Direct	29/08/2024	Direct Payments	719.25
Disability Direct	29/08/2024	Direct Payments	723.32
Disability Direct	29/08/2024	Direct Payments	736.04
Disability Direct	29/08/2024	Direct Payments	737.53
Disability Direct	29/08/2024	Direct Payments	744.77
Disability Direct	29/08/2024	Direct Payments	746.17
Disability Direct	29/08/2024	Direct Payments	767.82
Disability Direct	29/08/2024	Direct Payments	767.82
Disability Direct	29/08/2024	Direct Payments	767.82
Disability Direct	29/08/2024	Direct Payments	767.82
Disability Direct	29/08/2024	Direct Payments	781.73
Disability Direct	29/08/2024	Direct Payments	794.32
Disability Direct	29/08/2024	Direct Payments	802.96
Disability Direct	29/08/2024	Direct Payments	804.48
Disability Direct	29/08/2024	Direct Payments	805.12
Disability Direct	29/08/2024	Direct Payments	809.47
Disability Direct	29/08/2024	Direct Payments	820.47
Disability Direct	29/08/2024	Direct Payments	865.19
Disability Direct	29/08/2024	Direct Payments	876.55
Disability Direct	29/08/2024	Direct Payments	879.10
Disability Direct	29/08/2024	Direct Payments	883.93
Disability Direct	29/08/2024	Direct Payments	895.79
Disability Direct	29/08/2024	Direct Payments	901.79
Disability Direct	29/08/2024	Direct Payments	928.90
Disability Direct	29/08/2024	Direct Payments	945.88
Disability Direct	29/08/2024	Direct Payments	962.56
Disability Direct	29/08/2024	Direct Payments	976.47
Disability Direct	29/08/2024	Direct Payments	977.04
Disability Direct	29/08/2024	Direct Payments	977.78
Disability Direct	29/08/2024	Direct Payments	990.38
Disability Direct	29/08/2024	Direct Payments	1,008.00
Disability Direct	29/08/2024	Direct Payments	1,029.28
Disability Direct	29/08/2024	Direct Payments	1,069.95
Disability Direct	29/08/2024	Direct Payments	1,070.68
Disability Direct	29/08/2024	Direct Payments	1,071.48
Disability Direct	29/08/2024	Direct Payments	1,087.75
Disability Direct	29/08/2024	Direct Payments	1,097.87
Disability Direct	29/08/2024	Direct Payments	1,101.41
Disability Direct	29/08/2024	Direct Payments	1,110.00
Disability Direct	29/08/2024	Direct Payments	1,127.95
Disability Direct	29/08/2024	Direct Payments	1,129.48

Disability Direct	29/08/2024	Direct Payments	1,152.99
Disability Direct	29/08/2024	Direct Payments	1,171.21
Disability Direct	29/08/2024	Direct Payments	1,179.99
Disability Direct	29/08/2024	Direct Payments	1,268.58
Disability Direct	29/08/2024	Direct Payments	1,314.62
Disability Direct	29/08/2024	Direct Payments	1,316.74
Disability Direct	29/08/2024	Direct Payments	1,340.27
Disability Direct	29/08/2024	Direct Payments	1,350.64
Disability Direct	29/08/2024	Direct Payments	1,360.73
Disability Direct	29/08/2024	Direct Payments	1,369.54
Disability Direct	29/08/2024	Direct Payments	1,406.73
Disability Direct	29/08/2024	Direct Payments	1,466.95
Disability Direct	29/08/2024	Direct Payments	1,466.95
Disability Direct	29/08/2024	Direct Payments	1,514.77
Disability Direct	29/08/2024	Direct Payments	1,532.87
Disability Direct	29/08/2024	Direct Payments	1,560.69
Disability Direct	29/08/2024	Direct Payments	1,582.09
Disability Direct	29/08/2024	Direct Payments	1,637.11
Disability Direct	29/08/2024	Direct Payments	1,671.97
Disability Direct	29/08/2024	Direct Payments	1,671.97
Disability Direct	29/08/2024	Direct Payments	1,678.80
Disability Direct	29/08/2024	Direct Payments	1,735.76
Disability Direct	29/08/2024	Direct Payments	1,788.14
Disability Direct	29/08/2024	Direct Payments	1,827.36
Disability Direct	29/08/2024	Direct Payments	1,838.89
Disability Direct	29/08/2024	Direct Payments	1,895.69
Disability Direct	29/08/2024	Direct Payments	1,935.54
Disability Direct	29/08/2024	Direct Payments	1,973.44
Disability Direct	29/08/2024	Direct Payments	2,047.54
Disability Direct	29/08/2024	Direct Payments	2,122.43
Disability Direct	29/08/2024	Direct Payments	2,240.84
Disability Direct	29/08/2024	Direct Payments	2,311.50
Disability Direct	29/08/2024	Direct Payments	2,359.87
Disability Direct	29/08/2024	Direct Payments	2,392.87
Disability Direct	29/08/2024	Direct Payments	2,401.19
Disability Direct	29/08/2024	Direct Payments	2,404.16
Disability Direct	29/08/2024	Direct Payments	2,507.85
Disability Direct	29/08/2024	Direct Payments	2,520.48
Disability Direct	29/08/2024	Direct Payments	2,718.49
Disability Direct	29/08/2024	Direct Payments	2,718.49
Disability Direct	29/08/2024	Direct Payments	2,718.49
Disability Direct	29/08/2024	Direct Payments	2,718.49
Disability Direct	29/08/2024	Direct Payments	2,734.22
Disability Direct	29/08/2024	Direct Payments	2,736.99
Disability Direct	29/08/2024	Direct Payments	2,738.88
Disability Direct	29/08/2024	Direct Payments	2,854.51
Disability Direct	29/08/2024	Direct Payments	2,868.31
Disability Direct	29/08/2024	Direct Payments	2,904.97



Disability Direct	29/08/2024	Direct Payments	3,066.00
Disability Direct	29/08/2024	Direct Payments	3,292.86
Disability Direct	29/08/2024	Direct Payments	3,323.01
Disability Direct	29/08/2024	Direct Payments	3,421.31
Disability Direct	29/08/2024	Direct Payments	3,583.77
Disability Direct	29/08/2024	Direct Payments	3,618.57
Disability Direct	29/08/2024	Direct Payments	3,800.20
Disability Direct	29/08/2024	Direct Payments	3,941.19
Disability Direct	29/08/2024	Direct Payments	4,406.54
Disability Direct	29/08/2024	Direct Payments	4,659.94
My Life DP Managed Accounts t/a My	29/08/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	29/08/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	29/08/2024	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	29/08/2024	Direct Payments	1,460.55
G&B Bedding Company	29/08/2024	HRA Disrepair Works	558.00
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	559.77
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	674.53
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	820.93
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	1,362.28
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	1,447.25
Dennis Goulding Ltd	29/08/2024	HRA Disrepair Works	2,151.02
Cityheart Ltd	29/08/2024	GF Capital Expenditure	20,000.00
Salisbury Roofing Ltd	29/08/2024	HRA Disrepair Works	1,049.74
The Works Stores Limited	29/08/2024	Equipment Furniture & Material	17,352.05
Sterling Services (Northern) Limited	29/08/2024	HRA Disrepair Works	4,510.73
Headliner Hotels Ltd T/A Holiday Inn	29/08/2024	Payments to Private Contractor:	625.00
Headliner Hotels Ltd T/A Holiday Inn	29/08/2024	Payments to Private Contractor:	642.50
Headliner Hotels Ltd T/A Holiday Inn	29/08/2024	Payments to Private Contractor:	669.19
Headliner Hotels Ltd T/A Holiday Inn	29/08/2024	Furnished Accomodation	694.17
Divrse Ltd	29/08/2024	Housing Support / Drugs and Al	1,949.90
Travel Perk UK IRL LTD (Click Travel)	29/08/2024	Payments to Private Contractor:	573.02
Chomlea Estates Limited	29/08/2024	Housing Support / Drugs and Al	2,490.00
AGR Limited	29/08/2024	GF Capital Expenditure	2,549.50
AGR Limited	29/08/2024	GF Capital Expenditure	3,814.32
iHasco Ltd	29/08/2024	Professional Fees	1,250.00
Sodexo Prestige Limited	29/08/2024	Equipment Furniture & Material	558.33
Maybo Limited	29/08/2024	Professional Fees	2,380.00
Technogym UK Ltd	29/08/2024	Licence Fees	510.00
THE BECK COMPANY LTD	29/08/2024	Agresso Warehouse Control Acc	963.64
Theos Timber T/A T Noyek & Son	29/08/2024	Agresso Warehouse Control Acc	772.50
Balmers Garden Machinery Ltd	29/08/2024	Equipment Furniture & Material	1,040.00
Balmers Garden Machinery Ltd	29/08/2024	Equipment Furniture & Material	1,190.00
Balmers Garden Machinery Ltd	29/08/2024	Equipment Furniture & Material	2,920.00
Agrovista UK Ltd	29/08/2024	Equipment Furniture & Material	625.00
CJM Tree Care	29/08/2024	Payments to Private Contractor:	1,700.74
CJM Tree Care	29/08/2024	Payments to Private Contractor:	1,716.38
British Gas Social Housing Limited T/	29/08/2024	HRA Capital Expenditure	798.25
Diversey Limited T/A Shorrock Triche	29/08/2024	Equipment Furniture & Material	2,950.00

Water Plus LTD	30/08/2024	Water Charges	518.86
Water Plus LTD	30/08/2024	Water Charges	644.98
Water Plus LTD	30/08/2024	Water Charges	682.86
Water Plus LTD	30/08/2024	Water Charges	721.27
Water Plus LTD	30/08/2024	Water Charges	721.80
Water Plus LTD	30/08/2024	Water Charges	721.80
Water Plus LTD	30/08/2024	Water Charges	722.48
Water Plus LTD	30/08/2024	Water Charges	722.48
Water Plus LTD	30/08/2024	Water Charges	722.86
Water Plus LTD	30/08/2024	Water Charges	722.86
Water Plus LTD	30/08/2024	Water Charges	722.86
Water Plus LTD	30/08/2024	Water Charges	723.69
Water Plus LTD	30/08/2024	Water Charges	724.09
Water Plus LTD	30/08/2024	Water Charges	886.97
Water Plus LTD	30/08/2024	Water Charges	887.75
Water Plus LTD	30/08/2024	Water Charges	887.75
Water Plus LTD	30/08/2024	Water Charges	887.75
Water Plus LTD	30/08/2024	Water Charges	888.98
Kenyon Fraser Ltd	30/08/2024	Hired & Contracted Services	1,450.00
Wrightington Wigan & Leigh NHS Trust	30/08/2024	Provisions - Food and Drink	2,903.14
Royal Mail Group Ltd	30/08/2024	Postages	11,242.44
THE BECK COMPANY LTD	30/08/2024	Agresso Warehouse Control Acc	722.34
Standish Energy Ltd	30/08/2024	GF Capital Expenditure	975.00
Three Towers	30/08/2024	Private Education Services	54,479.07
Three Towers	30/08/2024	Private Education Services	76,270.71
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	650.80
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	1,093.62
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	1,199.98
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	2,733.36
Sector Security Services Ltd	30/08/2024	Repairs & Maintenance (Landlo	5,271.48
Wigan Youth Zone	30/08/2024	Conferences	5,000.00
Greater Manchester Travelcards Ltd	30/08/2024	Children's ITU Contractor Costs	1,250.00
Mother Mountain Productions CIC	30/08/2024	Hired & Contracted Services	1,596.50
Three Towers	30/08/2024	Rent	8,428.66
Care Housing Association Ltd	30/08/2024	Rent	6,321.24
Care Housing Association Ltd	30/08/2024	Rent	6,323.52
DWF LLP	30/08/2024	Professional Fees	7,589.50
Premier Paper Group Ltd	30/08/2024	Consumable Materials	1,760.40
CKS Catering Ltd	30/08/2024	Equipment Furniture & Material	4,050.98
Making Space	30/08/2024	Payments to Private Contractor:	1,748.70
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,109.44
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	1,206.00



IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	21,547.20
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	24,769.68
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	25,466.70
IAS (Services) Limited	30/08/2024	Payments to Private Contractor:	112,698.68
CIC	30/08/2024	Payments to Private Contractor:	562.80
CIC	30/08/2024	Payments to Private Contractor:	562.80
CIC	30/08/2024	Payments to Private Contractor:	579.68
CIC	30/08/2024	Payments to Private Contractor:	643.20
CIC	30/08/2024	Payments to Private Contractor:	804.00
CIC	30/08/2024	Payments to Private Contractor:	884.40
CIC	30/08/2024	Payments to Private Contractor:	924.60
CIC	30/08/2024	Payments to Private Contractor:	964.80
CIC	30/08/2024	Payments to Private Contractor:	964.80
CIC	30/08/2024	Payments to Private Contractor:	1,125.60
CIC	30/08/2024	Payments to Private Contractor:	1,125.60
CIC	30/08/2024	Payments to Private Contractor:	1,125.60
CIC	30/08/2024	Payments to Private Contractor:	1,145.72
CIC	30/08/2024	Payments to Private Contractor:	1,206.00
CIC	30/08/2024	Payments to Private Contractor:	1,206.00
CIC	30/08/2024	Payments to Private Contractor:	1,206.00
CIC	30/08/2024	Payments to Private Contractor:	1,286.40
CIC	30/08/2024	Payments to Private Contractor:	1,286.40
CIC	30/08/2024	Payments to Private Contractor:	1,366.80
CIC	30/08/2024	Payments to Private Contractor:	1,407.00
CIC	30/08/2024	Payments to Private Contractor:	1,407.00
CIC	30/08/2024	Payments to Private Contractor:	1,547.72
CIC	30/08/2024	Payments to Private Contractor:	1,608.00
CIC	30/08/2024	Payments to Private Contractor:	1,608.00
CIC	30/08/2024	Payments to Private Contractor:	1,688.40
CIC	30/08/2024	Payments to Private Contractor:	1,809.00
CIC	30/08/2024	Payments to Private Contractor:	1,849.20
CIC	30/08/2024	Payments to Private Contractor:	1,929.60
CIC	30/08/2024	Payments to Private Contractor:	2,170.80
CIC	30/08/2024	Payments to Private Contractor:	2,231.12
CIC	30/08/2024	Payments to Private Contractor:	2,251.20
CIC	30/08/2024	Payments to Private Contractor:	2,251.20
CIC	30/08/2024	Payments to Private Contractor:	2,251.20
CIC	30/08/2024	Payments to Private Contractor:	2,412.00
CIC	30/08/2024	Payments to Private Contractor:	2,432.12
CIC	30/08/2024	Payments to Private Contractor:	2,531.20
CIC	30/08/2024	Payments to Private Contractor:	2,532.60
CIC	30/08/2024	Payments to Private Contractor:	2,974.80
CIC	30/08/2024	Payments to Private Contractor:	3,055.20
CIC	30/08/2024	Payments to Private Contractor:	3,376.80
CIC	30/08/2024	Payments to Private Contractor:	3,819.00
CIC	30/08/2024	Payments to Private Contractor:	4,502.40
CIC	30/08/2024	Payments to Private Contractor:	4,824.00

CIC	30/08/2024	Payments to Private Contractor:	5,065.20
CIC	30/08/2024	Payments to Private Contractor:	5,266.20
CIC	30/08/2024	Payments to Private Contractor:	5,547.60
CIC	30/08/2024	Payments to Private Contractor:	5,628.00
CIC	30/08/2024	Payments to Private Contractor:	5,949.60
CIC	30/08/2024	Payments to Private Contractor:	6,030.00
CIC	30/08/2024	Payments to Private Contractor:	6,130.52
CIC	30/08/2024	Payments to Private Contractor:	6,693.32
CIC	30/08/2024	Payments to Private Contractor:	6,753.60
CIC	30/08/2024	Payments to Private Contractor:	6,753.60
CIC	30/08/2024	Payments to Private Contractor:	6,753.60
CIC	30/08/2024	Payments to Private Contractor:	7,477.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	7,879.20
CIC	30/08/2024	Payments to Private Contractor:	8,301.32
CIC	30/08/2024	Payments to Private Contractor:	8,683.20
CIC	30/08/2024	Payments to Private Contractor:	10,410.40
CIC	30/08/2024	Payments to Private Contractor:	11,029.76
CIC	30/08/2024	Payments to Private Contractor:	15,475.60
CIC	30/08/2024	Payments to Private Contractor:	19,135.20
CIC	30/08/2024	Payments to Private Contractor:	19,135.20
CIC	30/08/2024	Payments to Private Contractor:	19,162.08
CIC	30/08/2024	Payments to Private Contractor:	20,636.16
CIC	30/08/2024	Payments to Private Contractor:	21,386.40
CIC	30/08/2024	Payments to Private Contractor:	42,597.30
CIC	30/08/2024	Payments to Private Contractor:	58,841.12
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	618.08
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,326.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,627.20

Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,693.44
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,854.24
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,211.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,269.83
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	30/08/2024	Payments to Private Contractor:	53,272.36
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	30/08/2024	Payments to Private Contractor:	1,206.00









Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,809.00
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	1,829.12
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,110.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,110.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,110.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,532.60
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,653.92
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,743.65
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	2,954.70
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	3,919.50
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	10,720.08
Creative Support Ltd	30/08/2024	Payments to Private Contractor:	74,310.46
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	783.90
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,287.17
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	1,939.65
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,653.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	3,376.80

PossAbilities CIC	30/08/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	6,150.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	30/08/2024	Payments to Private Contractor:	72,295.16
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	3,607.95
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	30/08/2024	Payments to Private Contractor:	29,173.56
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,429.97
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,170.80

Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	4,824.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	6,472.20
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	30/08/2024	Payments to Private Contractor:	94,203.44
Darren Partington T/A PHG	30/08/2024	Professional Fees	1,420.00
HMCTS	30/08/2024	Professional Fees	30,692.00
HMCTS	30/08/2024	Professional Fees	4,574.00
HMCTS	30/08/2024	Professional Fees	655.00
HMCTS	30/08/2024	Professional Fees	782.00
Bottomline Technologies Limited	30/08/2024	Computer Software (Licences &	1,423.95
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	1,427.00
Inland Revenue - CHAPS	30/08/2024	Apprenticeship Levy	85,818.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	682.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	583.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	791.00
Inland Revenue - CHAPS	30/08/2024	Precepts and Levies	611.00
Post Office Ltd - Payout	30/08/2024	Equipment Furniture & Material	24,986.00
HMCTS	30/08/2024	Professional Fees	4,987.00
We are with you	30/08/2024	Equipment Furniture & Material	134,433.00
Nugent Care	30/08/2024	Payments to Voluntary Organisa	14,700.00
Birtenshaw	30/08/2024	Payments to Voluntary Organisa	28,223.60
Continuum Support Care Services Lt	30/08/2024	Payments to Voluntary Organisa	25,907.01
Aaban Partnership Ltd	30/08/2024	Payments to Voluntary Organisa	12,857.14
Truly Timeless Care Limited	30/08/2024	Payments to Voluntary Organisa	49,241.41
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	789.00

Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	3,794.64
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	3,806.68
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,181.00
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,450.80
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,522.26
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,559.79
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,817.25
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,820.90
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,955.46
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,958.82
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	5,998.15
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	6,595.00
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	7,696.78
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	8,350.25
Hughes Brothers Ltd	30/08/2024	HRA Capital Expenditure	8,507.63
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	502.98
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	828.66
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/08/2024	HRA Day to Day Responsive Rep	946.00
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	1,072.25
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	1,137.07
JJH Building Contractors Ltd	30/08/2024	HRA Day to Day Responsive Rep	2,145.39
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,171.15
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,490.55
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,787.74
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	2,873.62
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,223.35
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,694.50
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,768.65
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	3,836.08
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,174.21
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,262.18
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,559.91
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	4,969.45
JJH Building Contractors Ltd	30/08/2024	HRA Day to Day Responsive Rep	5,019.86
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,121.58
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,395.36
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,920.33
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	5,944.55
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	8,534.41
JJH Building Contractors Ltd	30/08/2024	HRA Repairs to Void Properties	8,616.57
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	571.68

DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	1,306.46
DASCO Construction Ltd	30/08/2024	HRA Repairs to Void Properties	1,383.69
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	500.61
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	533.58
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	633.68
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	659.74
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	679.05
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	767.44
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	811.23
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	881.36
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	911.82
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	919.67
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	943.04
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	948.28
Liberty Gas Group Ltd	30/08/2024	HRA Day to Day Responsive Rep	950.52
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	957.23
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	957.60
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,014.32
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,027.25
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,109.93
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,168.66
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,185.59
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,216.48
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,226.34
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,300.57
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,304.99
Liberty Gas Group Ltd	30/08/2024	HRA Repairs to Void Properties	1,322.41



Acorn House Fostering Services	30/08/2024	Payments to Voluntary Organisa	4,498.80
New Horizons (NW) Ltd	30/08/2024	Payments to Voluntary Organisa	17,474.70
New Horizons (NW) Ltd	30/08/2024	Payments to Voluntary Organisa	18,057.17
Velox Healthcare Limited	30/08/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	30/08/2024	Payments to Voluntary Organisa	21,234.00
Pike View Care Ltd	30/08/2024	Payments to Voluntary Organisa	25,786.00
Bedspace Resource Ltd	30/08/2024	Corporate Waste Disposal Cont	1,117.80
Bedspace Resource Ltd	30/08/2024	Rent	1,725.16
Bedspace Resource Ltd	30/08/2024	Rent	1,725.16
Bedspace Resource Ltd	30/08/2024	Rent	1,725.16
Bedspace Resource Ltd	30/08/2024	Payments to Private Contractor:	1,863.00
Bedspace Resource Ltd	30/08/2024	Rent	2,973.92
Bedspace Resource Ltd	30/08/2024	Rent	5,750.52
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	3,748.64
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,089.02
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,109.70
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,543.05
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,650.00
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	7,202.85
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	7,670.95
Future Focused Care	30/08/2024	Payments to Voluntary Organisa	31,714.18
Inicio Group Ltd	30/08/2024	Rent	2,050.71
Inicio Group Ltd	30/08/2024	Rent	4,101.43
Shining Stars Fostering Agency Limit	30/08/2024	Rent	4,317.86
Therapeutic Care (NW) Ltd	30/08/2024	Payments to Voluntary Organisa	66,100.37
Bedspace Resource Ltd	30/08/2024	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	30/08/2024	Rent	1,804.64
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	1,275.00
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	3,616.40
Family Care Fostering Ltd	30/08/2024	Payments to Voluntary Organisa	4,543.05
Minards Pavlou Solicitors	30/08/2024	Insurance Work and Claims	5,091.74
Huws Gray Ltd	04/09/2024	Direct Materials	643.39
Huws Gray Ltd	04/09/2024	Direct Materials	948.30
Huws Gray Ltd	04/09/2024	Direct Materials	2,590.00
Huws Gray Ltd	16/09/2024	Direct Materials	537.33
Huws Gray Ltd	16/09/2024	Direct Materials	582.00
Huws Gray Ltd	16/09/2024	Direct Materials	583.56
Huws Gray Ltd	16/09/2024	Direct Materials	1,076.10
Huws Gray Ltd	20/09/2024	Direct Materials	589.50
Huws Gray Ltd	20/09/2024	Direct Materials	633.00
Huws Gray Ltd	20/09/2024	Direct Materials	1,960.00
Huws Gray Ltd	04/10/2024	Direct Materials	1,499.48
Huws Gray Ltd	08/10/2024	Direct Materials	1,810.00
Huws Gray Ltd	16/10/2024	Direct Materials	504.20
Huws Gray Ltd	16/10/2024	Direct Materials	1,456.00
Huws Gray Ltd	28/10/2024	Direct Materials	733.56
Huws Gray Ltd	28/10/2024	Direct Materials	1,594.47
Huws Gray Ltd	29/10/2024	Direct Materials	546.00



Huws Gray Ltd	29/10/2024	Direct Materials	588.40
Huws Gray Ltd	31/10/2024	Direct Materials	580.80
Adult Community Education (Wigan)	24/09/2024	Private Day Care	649.00
Adult Community Education (Wigan)	24/09/2024	Private Day Care	11,292.60
Adult Community Education (Wigan)	08/10/2024	Private Day Care	649.00
Adult Community Education (Wigan)	08/10/2024	Private Day Care	11,325.05
Age UK Wigan Borough	09/09/2024	Subcontracted Repairs	1,283.45
Age UK Wigan Borough	09/09/2024	Subcontracted Repairs	1,629.05
Age UK Wigan Borough	11/09/2024	Subcontracted Repairs	2,086.95
Age UK Wigan Borough	13/09/2024	Payments to Private Contractor:	5,555.58
Age UK Wigan Borough	17/09/2024	Subcontracted Repairs	1,086.85
Age UK Wigan Borough	26/09/2024	Subcontracted Repairs	1,893.55
Age UK Wigan Borough	30/09/2024	Subcontracted Repairs	2,145.20
Age UK Wigan Borough	07/10/2024	Subcontracted Repairs	2,019.30
Age UK Wigan Borough	08/10/2024	Payments to Private Contractor:	5,555.58
Age UK Wigan Borough	17/10/2024	Subcontracted Repairs	1,728.80
Age UK Wigan Borough	24/10/2024	Subcontracted Repairs	2,228.55
Age UK Wigan Borough	24/10/2024	Subcontracted Repairs	2,222.65
Appleby Court Nursing Home	06/09/2024	Nursing Care	943.52
Appleby Court Nursing Home	06/09/2024	Nursing Care	943.52
Appleby Court Nursing Home	06/09/2024	Nursing Care	943.52
Appleby Court Nursing Home	06/09/2024	Nursing Care	943.52
Appleby Court Nursing Home	06/09/2024	Permanent Care	6,200.00
Appleby Court Nursing Home	06/09/2024	Nursing Care	8,016.11
Appleby Court Nursing Home	06/09/2024	Permanent Care	10,556.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Respite Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,016.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Respite Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Respite Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	11,840.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	12,400.00
Appleby Court Nursing Home	06/09/2024	Permanent Care	12,400.00
Appleby Court Nursing Home	06/09/2024	Respite Care	12,400.00
Appleby Court Nursing Home	06/09/2024	Respite Care	12,400.00
Appleby Court Nursing Home	06/09/2024	Respite Care	12,400.00



Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Respite Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	2,876.00
Ashwood Residential Home	04/10/2024	Permanent Care	17,050.57
Ashwood Residential Home	04/10/2024	Respite Care	22,140.86
ABC Private Day Nursery	03/09/2024	Nursery Grant Payments	54,280.80
ABC Private Day Nursery	29/10/2024	Nursery Grant Payments	20,699.70
The Avenue Private Day Nursery	03/09/2024	Nursery Grant Payments	32,620.56
The Avenue Private Day Nursery	29/10/2024	Nursery Grant Payments	26,181.54
Autism Initiatives	06/09/2024	Permanent Care	12,081.28
Autism Initiatives	24/09/2024	Payments to Private Contractor:	2,009.28
Autism Initiatives	24/09/2024	Payments to Private Contractor:	8,556.80
Autism Initiatives	25/09/2024	Private Day Care	4,040.28
Autism Initiatives	25/09/2024	Private Day Care	4,040.28
Autism Initiatives	26/09/2024	Payments to Private Contractor:	2,009.28
Autism Initiatives	26/09/2024	Payments to Private Contractor:	1,524.32
Autism Initiatives	26/09/2024	Payments to Private Contractor:	2,009.28
Autism Initiatives	26/09/2024	Payments to Private Contractor:	7,032.48
Autism Initiatives	01/10/2024	Payments to Private Contractor:	2,009.28
Autism Initiatives	04/10/2024	Permanent Care	12,081.28
Autism Initiatives	08/10/2024	Private Day Care	3,211.40
Autism Initiatives	09/10/2024	Private Day Care	1,196.20
Autism Initiatives	09/10/2024	Private Day Care	2,015.20
Autism Initiatives	28/10/2024	Private Day Care	4,040.28
Autism Initiatives	29/10/2024	Payments to Private Contractor:	12,575.36
Autism Initiatives	31/10/2024	Private Day Care	3,211.40
ABC Castle Nursery	03/09/2024	Nursery Grant Payments	48,902.40
ABC Castle Nursery	11/09/2024	Nursery Grant Payments	1,630.20
ABC Castle Nursery	29/10/2024	Nursery Grant Payments	21,149.70
Airborne Environmental Consultants	24/09/2024	GF Capital Expenditure	616.00
APSE	18/09/2024	Professional Fees	1,466.00
Aidapt Bathrooms Ltd	16/09/2024	GF Capital Expenditure	9,982.50
Aidapt Bathrooms Ltd	24/09/2024	GF Capital Expenditure	5,650.00
Aidapt Bathrooms Ltd	01/10/2024	GF Capital Expenditure	665.00
Aidapt Bathrooms Ltd	01/10/2024	GF Capital Expenditure	1,050.00
Aidapt Bathrooms Ltd	01/10/2024	GF Capital Expenditure	1,050.00
Aidapt Bathrooms Ltd	16/10/2024	GF Capital Expenditure	13,555.00
Aidapt Bathrooms Ltd	29/10/2024	GF Capital Expenditure	750.00

Aidapt Bathrooms Ltd	29/10/2024	GF Capital Expenditure	3,180.00
AON UK Ltd	19/09/2024	External Insurance Premiums	15,110.30
AON UK Ltd	25/10/2024	External Insurance Premiums	15,038.19
Alexandra Grange	06/09/2024	Respite Care	1,101.57
Alexandra Grange	06/09/2024	Respite Care	1,602.29
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Respite Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	2,804.00
Alexandra Grange	06/09/2024	Permanent Care	3,140.00
Alexandra Grange	06/09/2024	Permanent Care	3,400.00
Alexandra Grange	06/09/2024	Permanent Care	3,400.00
Alexandra Grange	06/09/2024	Permanent Care	3,400.00
Alexandra Grange	06/09/2024	Respite Care	4,105.86
Alexandra Grange	06/09/2024	Respite Care	4,706.71
Alexandra Grange	04/10/2024	Respite Care	701.00
Alexandra Grange	04/10/2024	Respite Care	1,201.71
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00

Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Respite Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	2,804.00
Alexandra Grange	04/10/2024	Permanent Care	3,140.00
Alexandra Grange	04/10/2024	Permanent Care	3,400.00
Alexandra Grange	04/10/2024	Permanent Care	3,400.00
Alexandra Grange	04/10/2024	Permanent Care	3,400.00
Alexandra Grange	04/10/2024	Respite Care	4,105.86
Alexandra Grange	04/10/2024	Respite Care	4,206.00
Alexandra Grange	04/10/2024	Respite Care	5,407.71
Alexandra Grange	04/10/2024	Respite Care	5,808.29
Alexandra Grange	04/10/2024	Permanent Care	7,110.14
A.G.S. Tech Ltd	10/09/2024	HRA Day to Day Responsive Rep	536.48
A.G.S. Tech Ltd	23/09/2024	HRA Day to Day Responsive Rep	518.45
A.G.S. Tech Ltd	27/09/2024	HRA Programmed Works	545.80
A.G.S. Tech Ltd	27/09/2024	HRA Programmed Works	7,711.05
A.G.S. Tech Ltd	27/09/2024	HRA Programmed Works	8,810.82
A.G.S. Tech Ltd	07/10/2024	HRA Capital Expenditure	2,093.04
A.G.S. Tech Ltd	17/10/2024	HRA Day to Day Responsive Rep	4,336.00
A.G.S. Tech Ltd	17/10/2024	HRA Day to Day Responsive Rep	4,808.86
A.G.S. Tech Ltd	17/10/2024	HRA Programmed Works	8,237.63
A.G.S. Tech Ltd	25/10/2024	Equipment Furniture & Material	3,126.57
A.G.S. Tech Ltd	28/10/2024	Equipment Furniture & Material	1,250.24
A.G.S. Tech Ltd	28/10/2024	HRA Day to Day Responsive Rep	801.95
Atherton Pre-School	03/09/2024	Nursery Grant Payments	58,318.17
Atherton Pre-School	30/09/2024	Nursery Grant Payments	1,500.00
Atherton Pre-School	29/10/2024	Nursery Grant Payments	13,597.61
Unit4 Business Software Ltd	18/10/2024	Computer Software (Licences &	9,023.02
Unit4 Business Software Ltd	18/10/2024	Computer Software (Licences &	16,848.36
Unit4 Business Software Ltd	18/10/2024	Computer Software (Licences &	61,266.75
Stan Dawes Fencing Ltd	10/09/2024	Subcontracted Repairs	7,402.00
Stan Dawes Fencing Ltd	30/10/2024	Grounds Maintenance	4,821.99
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	550.80
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	791.44
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	833.80
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,175.84
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,419.04
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,644.44
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	1,646.88
Bithell's Waste Management LTD	05/09/2024	Waste and Recycling	2,386.36

Bithell's Waste Management LTD	09/09/2024	Waste and Recycling	1,165.60
Bithell's Waste Management LTD	12/09/2024	Waste and Recycling	1,007.24
Bithell's Waste Management LTD	16/09/2024	Hired & Contracted Services	539.92
Bithell's Waste Management LTD	19/09/2024	Hired & Contracted Services	608.40
Bithell's Waste Management LTD	25/09/2024	Repairs & Maintenance (Non CF	1,587.44
Bithell's Waste Management LTD	26/09/2024	Waste and Recycling	567.00
Bithell's Waste Management LTD	26/09/2024	Waste and Recycling	573.84
Bithell's Waste Management LTD	26/09/2024	Waste and Recycling	1,150.24
Bithell's Waste Management LTD	08/10/2024	Hired & Contracted Services	523.49
Bithell's Waste Management LTD	08/10/2024	Hired & Contracted Services	537.18
Bithell's Waste Management LTD	08/10/2024	Hired & Contracted Services	728.93
Bithell's Waste Management LTD	16/10/2024	Hired & Contracted Services	611.14
Bithell's Waste Management LTD	16/10/2024	Hired & Contracted Services	654.97
Bithell's Waste Management LTD	31/10/2024	Grants to External Bodies	517.88
Bithell's Waste Management LTD	31/10/2024	Grants to External Bodies	776.82
D.I.A.S.	06/09/2024	Professional Fees	33,333.33
D.I.A.S.	01/10/2024	Professional Fees	33,333.33
Crown Oil Limited	05/09/2024	Other Fuel	800.88
Crown Oil Limited	10/09/2024	Other Fuel	706.75
Crown Oil Limited	19/09/2024	Other Fuel	696.00
Crown Oil Limited	25/09/2024	Other Fuel	815.40
Crown Oil Limited	24/10/2024	Other Fuel	680.40
Crown Oil Limited	31/10/2024	Other Fuel	672.80
Double Glazing Supplies (Leeds) Ltd	10/10/2024	Agresso Warehouse Control Ac	651.36
Transport for Greater Manchester	06/09/2024	GF Capital Expenditure	3,912.00
Transport for Greater Manchester	06/09/2024	GF Capital Expenditure	8,080.00
Transport for Greater Manchester	09/09/2024	GF Capital Expenditure	22,315.19
Transport for Greater Manchester	10/09/2024	Subcontracted Repairs	725.00
Transport for Greater Manchester	11/09/2024	GF Capital Expenditure	8,928.00
Transport for Greater Manchester	11/09/2024	GF Capital Expenditure	16,467.30
Transport for Greater Manchester	17/09/2024	GF Capital Expenditure	630.00
Transport for Greater Manchester	17/09/2024	GF Capital Expenditure	630.00
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	3,750.00
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	5,887.50
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	74,725.01
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	8,050.00
Transport for Greater Manchester	02/10/2024	GF Capital Expenditure	18,300.00
Transport for Greater Manchester	10/10/2024	Children's ITU Contractor Costs	2,047.45
Transport for Greater Manchester	10/10/2024	Equipment Furniture & Material	17,945.26
Transport for Greater Manchester	10/10/2024	Children's ITU Contractor Costs	57,569.36
Transport for Greater Manchester	28/10/2024	Subcontracted Repairs	625.00
Transport for Greater Manchester	30/10/2024	GF Capital Expenditure	10,978.20
Transport for Greater Manchester	31/10/2024	Subcontracted Repairs	535.00
P R Lloyd	10/10/2024	Children's ITU Contractor Costs	1,800.00
P R Lloyd	10/10/2024	Children's ITU Contractor Costs	1,991.74
Marshalls	03/09/2024	Equipment Furniture & Material	635.00
MC Direct (UK) Limited	16/09/2024	Payments to Private Contractor:	1,280.00
Tyldesley Primary School	07/10/2024	Professional Fees	5,600.00

Tyldesley Primary School	14/10/2024	Internal Education Services	3,710.00
Tyldesley Primary School	24/10/2024	Internal Education Services	3,710.00
Fred Longworth High School	14/10/2024	Internal Education Services	20,369.00
K J Lines	02/09/2024	Subcontracted Repairs	1,787.53
K J Lines	04/09/2024	Subcontracted Repairs	823.20
K J Lines	04/09/2024	Subcontracted Repairs	2,775.64
K J Lines	04/09/2024	Subcontracted Repairs	3,884.35
K J Lines	05/09/2024	Subcontracted Repairs	16,431.05
K J Lines	10/09/2024	Subcontracted Repairs	809.11
K J Lines	16/09/2024	Subcontracted Repairs	1,339.38
K J Lines	16/09/2024	Subcontracted Repairs	2,918.10
K J Lines	25/09/2024	Subcontracted Repairs	628.54
K J Lines	25/09/2024	Subcontracted Repairs	957.61
K J Lines	25/09/2024	Subcontracted Repairs	1,207.33
K J Lines	25/09/2024	Subcontracted Repairs	1,338.37
K J Lines	25/09/2024	Subcontracted Repairs	1,818.98
K J Lines	25/09/2024	Subcontracted Repairs	2,273.10
K J Lines	25/09/2024	Subcontracted Repairs	2,742.29
K J Lines	08/10/2024	Subcontracted Repairs	1,186.33
K J Lines	08/10/2024	Subcontracted Repairs	1,240.00
K J Lines	28/10/2024	Subcontracted Repairs	775.19
K J Lines	28/10/2024	Subcontracted Repairs	959.62
K J Lines	28/10/2024	Subcontracted Repairs	2,636.88
K J Lines	31/10/2024	Subcontracted Repairs	767.08
K J Lines	31/10/2024	Subcontracted Repairs	2,336.94
Bolton Council	25/09/2024	Professional Fees	4,900.00
Bolton Council	01/10/2024	Payments to Other Local Author	16,270.50
Bolton Council	24/10/2024	Professional Fees	4,900.00
Bolton Council	29/10/2024	Payments to Other Local Author	26,118.00
Royal Mail Group Ltd	04/09/2024	Postages	1,850.30
Royal Mail Group Ltd	05/09/2024	Postages	9,169.23
Royal Mail Group Ltd	11/09/2024	Postages	9,815.51
Royal Mail Group Ltd	16/09/2024	Postages	11,165.34
Royal Mail Group Ltd	24/09/2024	Postages	8,700.01
Royal Mail Group Ltd	24/09/2024	Postages	15,110.97
Royal Mail Group Ltd	11/10/2024	Postages	7,941.14
Royal Mail Group Ltd	11/10/2024	Postages	12,669.91
Royal Mail Group Ltd	23/10/2024	Postages	8,276.21
Royal Mail Group Ltd	23/10/2024	Postages	30,287.17
Stockdales	06/09/2024	Permanent Care	9,601.12
Stockdales	04/10/2024	Permanent Care	9,601.12
Tarmac Trading Limited	04/09/2024	GF Capital Expenditure	76,216.20
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	18,541.46
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	21,291.91
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	27,291.34
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	29,474.17
Tarmac Trading Limited	10/10/2024	GF Capital Expenditure	50,463.20
Tarmac Trading Limited	16/10/2024	GF Capital Expenditure	20,407.29

Tarmac Trading Limited	30/10/2024	GF Capital Expenditure	87,944.28
Tarmac Trading Limited	30/10/2024	GF Capital Expenditure	138,001.99
Blair House	06/09/2024	Permanent Care	3,208.24
Blair House	06/09/2024	Permanent Care	3,208.24
Blair House	04/10/2024	Permanent Care	3,208.24
Blair House	04/10/2024	Permanent Care	3,208.24
B J McNamee Limited	03/09/2024	Subcontracted Repairs	23,987.55
B J McNamee Limited	05/09/2024	Subcontracted Repairs	9,229.00
B J McNamee Limited	05/09/2024	Subcontracted Repairs	11,410.50
B J McNamee Limited	09/09/2024	Subcontracted Repairs	7,045.01
B J McNamee Limited	09/09/2024	Subcontracted Repairs	3,200.00
B J McNamee Limited	09/09/2024	Subcontracted Repairs	4,060.00
B J McNamee Limited	09/09/2024	Subcontracted Repairs	4,570.00
B J McNamee Limited	11/09/2024	Subcontracted Repairs	8,820.00
B J McNamee Limited	17/09/2024	Subcontracted Repairs	20,115.50
B J McNamee Limited	18/09/2024	Subcontracted Repairs	8,748.00
B J McNamee Limited	26/09/2024	Subcontracted Repairs	660.00
B J McNamee Limited	26/09/2024	Subcontracted Repairs	1,520.00
B J McNamee Limited	26/09/2024	Subcontracted Repairs	6,045.00
B J McNamee Limited	26/09/2024	Repairs & Maintenance (Non CF	880.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	906.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	3,450.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	7,597.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	7,606.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	21,933.00
B J McNamee Limited	30/09/2024	Subcontracted Repairs	22,480.60
B J McNamee Limited	03/10/2024	Repairs & Maintenance (Non CF	1,750.00
B J McNamee Limited	07/10/2024	Subcontracted Repairs	3,852.95
B J McNamee Limited	07/10/2024	Subcontracted Repairs	5,271.00
B J McNamee Limited	17/10/2024	Subcontracted Repairs	8,314.50
B J McNamee Limited	22/10/2024	Subcontracted Repairs	5,231.65
B J McNamee Limited	22/10/2024	Subcontracted Repairs	5,797.50
B J McNamee Limited	28/10/2024	HRA Disrepair Works	852.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,095.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,315.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,372.50
B J McNamee Limited	28/10/2024	HRA Disrepair Works	1,950.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	2,112.00
B J McNamee Limited	28/10/2024	HRA Disrepair Works	2,162.50
B J McNamee Limited	28/10/2024	HRA Disrepair Works	2,762.00
Dennis Eagle Ltd	25/10/2024	Stock Purchases	501.10
Making Space	06/09/2024	Respite Care	2,649.85
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00



Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Permanent Care	2,876.00
Making Space	06/09/2024	Respite Care	2,876.00
Making Space	06/09/2024	Respite Care	2,976.00
Making Space	06/09/2024	Permanent Care	3,071.43
Making Space	06/09/2024	Permanent Care	3,092.32
Making Space	06/09/2024	Permanent Care	3,116.00
Making Space	06/09/2024	Permanent Care	3,184.00
Making Space	18/09/2024	Payments to Private Contractor:	1,560.68
Making Space	19/09/2024	Hired & Contracted Services	2,931.88
Making Space	19/09/2024	Equipment Furniture & Material	2,994.39
Making Space	19/09/2024	Professional Fees	3,014.64
Making Space	19/09/2024	Hired & Contracted Services	3,094.79
Making Space	19/09/2024	Professional Fees	3,096.35
Making Space	19/09/2024	Hired & Contracted Services	3,097.75
Making Space	19/09/2024	Hired & Contracted Services	3,221.37
Making Space	19/09/2024	Equipment Furniture & Material	3,235.92
Making Space	19/09/2024	Professional Fees	3,588.37
Making Space	27/09/2024	Equipment Furniture & Material	2,784.00
Making Space	27/09/2024	Equipment Furniture & Material	2,959.47
Making Space	27/09/2024	Equipment Furniture & Material	3,119.75
Making Space	27/09/2024	Equipment Furniture & Material	3,196.58
Making Space	27/09/2024	Equipment Furniture & Material	3,207.05
Making Space	01/10/2024	Payments to Private Contractor:	2,863.80
Making Space	03/10/2024	Professional Fees	2,701.93
Making Space	04/10/2024	Permanent Care	2,610.29
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00

Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Permanent Care	2,876.00
Making Space	04/10/2024	Respite Care	2,876.00
Making Space	04/10/2024	Respite Care	2,976.00
Making Space	04/10/2024	Permanent Care	3,092.32
Making Space	04/10/2024	Permanent Care	3,184.00
Making Space	04/10/2024	Permanent Care	3,492.29
Making Space	04/10/2024	Respite Care	9,655.14
Making Space	22/10/2024	Equipment Furniture & Material	2,718.00
Making Space	24/10/2024	Payments to Private Contractor:	2,863.80
Making Space	25/10/2024	Payments to Private Contractor:	2,399.84
Pro Care Shower and Bathroom Cent	05/09/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	05/09/2024	Direct Materials	649.46
Pro Care Shower and Bathroom Cent	05/09/2024	Direct Materials	1,015.31
Pro Care Shower and Bathroom Cent	11/09/2024	Agresso Warehouse Control Acc	1,118.72
Pro Care Shower and Bathroom Cent	19/09/2024	Direct Materials	687.75
Pro Care Shower and Bathroom Cent	24/09/2024	Direct Materials	690.43
Pro Care Shower and Bathroom Cent	26/09/2024	Direct Materials	1,044.71
Pro Care Shower and Bathroom Cent	26/09/2024	Agresso Warehouse Control Acc	1,118.72
Pro Care Shower and Bathroom Cent	01/10/2024	Direct Materials	643.82
Pro Care Shower and Bathroom Cent	01/10/2024	Direct Materials	1,208.82
Pro Care Shower and Bathroom Cent	08/10/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	08/10/2024	Direct Materials	2,008.62
Pro Care Shower and Bathroom Cent	10/10/2024	Direct Materials	656.99
Pro Care Shower and Bathroom Cent	15/10/2024	Agresso Warehouse Control Acc	1,118.72
Pro Care Shower and Bathroom Cent	15/10/2024	Agresso Warehouse Control Acc	1,118.72
Pro Care Shower and Bathroom Cent	17/10/2024	Direct Materials	574.31
Pro Care Shower and Bathroom Cent	17/10/2024	Direct Materials	580.00
Pro Care Shower and Bathroom Cent	17/10/2024	Direct Materials	652.84
Pro Care Shower and Bathroom Cent	21/10/2024	Direct Materials	1,326.42
Pro Care Shower and Bathroom Cent	29/10/2024	Direct Materials	581.65

Pro Care Shower and Bathroom Cent	29/10/2024	Direct Materials	1,298.37
Pro Care Shower and Bathroom Cent	29/10/2024	Direct Materials	1,308.75
Ambiflex Ltd	12/09/2024	Repairs & Maintenance (Non CF	878.00
Ambiflex Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,230.00
Ambiflex Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,745.85
Gap Group Ltd	27/09/2024	Equipment Furniture & Material	565.56
Busy Bees Ltd - Just Learning	03/09/2024	Nursery Grant Payments	131,457.86
Busy Bees Ltd - Just Learning	29/10/2024	Nursery Grant Payments	73,885.97
Mallatite Ltd	07/10/2024	Agresso Warehouse Control Acc	1,460.00
Mallatite Ltd	07/10/2024	Agresso Warehouse Control Acc	5,840.00
Mallatite Ltd	15/10/2024	Agresso Warehouse Control Acc	2,359.00
Tofco CPP Limited	11/09/2024	Agresso Warehouse Control Acc	2,551.80
Heathcoates Care Ltd (florence Hou	06/09/2024	Permanent Care	12,946.00
Heathcoates Care Ltd (florence Hou	04/10/2024	Permanent Care	12,946.00
M & D Cleaning Supplies Ltd	25/09/2024	Cleaning & Domestic Supplies	648.31
M & D Cleaning Supplies Ltd	25/09/2024	Cleaning & Domestic Supplies	724.40
E & J Prescott - Lock and Key Centre	05/09/2024	Direct Materials	652.78
E & J Prescott - Lock and Key Centre	30/09/2024	HRA Programmed Works	914.45
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	551.50
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	720.30
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	838.00
E & J Prescott - Lock and Key Centre	02/10/2024	Agresso Warehouse Control Acc	1,374.00
F G Rowland Ltd	09/09/2024	Equipment Hire	1,417.00
F G Rowland Ltd	09/09/2024	Equipment Hire	1,417.00
F G Rowland Ltd	09/09/2024	Equipment Hire	1,417.00
F G Rowland Ltd	11/09/2024	Repairs & Maintenance (Non CF	707.83
F G Rowland Ltd	18/09/2024	Repair And Maintenance Transp	744.00
F G Rowland Ltd	18/09/2024	Repair And Maintenance Transp	1,968.96
F G Rowland Ltd	11/10/2024	Equipment Hire	1,417.00
F G Rowland Ltd	30/10/2024	Equipment Hire	1,417.00
F G Rowland Ltd	30/10/2024	Equipment Hire	1,417.00
Stepping Stones	06/09/2024	Permanent Care	5,068.08
Stepping Stones	04/10/2024	Permanent Care	5,068.08
Stepping Stones	30/10/2024	Postages	1,066.37
Stepping Stones	30/10/2024	Rent	1,390.71
United Response	06/09/2024	Payments to Private Contractor:	12,731.20
United Response	10/09/2024	Payments to Private Contractor:	1,007.72
United Response	10/09/2024	Payments to Private Contractor:	2,303.36
United Response	14/10/2024	Payments to Private Contractor:	13,307.04
F Parkinson Ltd	09/09/2024	GF Capital Expenditure	51,561.95
F Parkinson Ltd	28/10/2024	GF Capital Expenditure	61,374.27
Grayway Coaches	02/09/2024	Professional Fees	1,960.00
Grayway Coaches	12/09/2024	Professional Fees	560.00
Grayway Coaches	12/09/2024	Professional Fees	630.00
Grayway Coaches	12/09/2024	Professional Fees	820.00
Grayway Coaches	12/09/2024	Professional Fees	1,010.00
Grayway Coaches	12/09/2024	Professional Fees	1,020.00
Grayway Coaches	12/09/2024	Professional Fees	1,260.00

Grayway Coaches	12/09/2024	Professional Fees	1,410.00
Grayway Coaches	18/09/2024	Professional Fees	560.00
Grayway Coaches	24/10/2024	Professional Fees	720.00
Grayway Coaches	24/10/2024	Professional Fees	1,260.00
Grayway Coaches	24/10/2024	Professional Fees	1,560.00
Hopwells Limited	16/09/2024	Provisions - Food and Drink	756.45
Hopwells Limited	16/09/2024	Provisions - Food and Drink	8,025.17
Hopwells Limited	16/09/2024	Provisions - Food and Drink	12,553.35
Hopwells Limited	24/09/2024	Provisions - Food and Drink	21,391.23
Hopwells Limited	01/10/2024	Provisions - Food and Drink	807.80
Hopwells Limited	01/10/2024	Provisions - Food and Drink	13,950.19
Hopwells Limited	24/10/2024	Provisions - Food and Drink	16,943.22
Hopwells Limited	24/10/2024	Provisions - Food and Drink	816.50
Hopwells Limited	24/10/2024	Provisions - Food and Drink	16,010.98
Hopwells Limited	31/10/2024	Provisions - Food and Drink	523.30
Hopwells Limited	31/10/2024	Provisions - Food and Drink	2,426.05
Hopwells Limited	31/10/2024	Provisions - Food and Drink	13,518.96
Hopwells Limited	31/10/2024	Provisions - Food and Drink	14,782.82
Pooles Domestics	04/09/2024	Grants to External Bodies	557.37
Pooles Domestics	04/09/2024	Grants to External Bodies	638.16
Pooles Domestics	12/09/2024	Furnished Accomodation	504.08
Pooles Domestics	18/09/2024	Furnished Accomodation	561.54
Pooles Domestics	25/09/2024	Grants to External Bodies	524.87
Pooles Domestics	25/09/2024	Grants to External Bodies	1,016.57
Pooles Domestics	03/10/2024	Furnished Accomodation	582.37
Pooles Domestics	07/10/2024	Grants to External Bodies	640.67
Pooles Domestics	29/10/2024	Grants to External Bodies	565.71
Pooles Domestics	29/10/2024	Grants to External Bodies	565.71
Pooles Domestics	29/10/2024	Grants to External Bodies	565.71
Phonak Group Ltd	19/09/2024	Equipment Furniture & Material	10,897.70
Academy Lifts Ltd	04/09/2024	GF Capital Expenditure	617.34
Academy Lifts Ltd	04/09/2024	GF Capital Expenditure	1,336.32
Academy Lifts Ltd	26/09/2024	GF Capital Expenditure	647.74
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	519.64
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	522.04
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	523.97
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	599.73
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	705.24
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	766.47
Academy Lifts Ltd	03/10/2024	GF Capital Expenditure	777.28
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	774.00
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	784.87
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	864.90
Academy Lifts Ltd	10/10/2024	GF Capital Expenditure	1,003.29
Academy Lifts Ltd	10/10/2024	Repairs & Maintenance (Non CF	1,171.97
Academy Lifts Ltd	30/10/2024	GF Capital Expenditure	740.69
Academy Lifts Ltd	30/10/2024	Repairs & Maintenance (Non CF	748.96
Academy Lifts Ltd	30/10/2024	GF Capital Expenditure	1,144.35

Heron Day Nursery	03/09/2024	Nursery Grant Payments	98,142.24
Heron Day Nursery	24/09/2024	Private Day Care	1,850.00
Heron Day Nursery	29/10/2024	Nursery Grant Payments	32,746.56
Joinery Stockists LTD	02/09/2024	Direct Materials	945.00
Joinery Stockists LTD	02/09/2024	Direct Materials	1,508.00
Joinery Stockists LTD	19/09/2024	Direct Materials	1,222.00
Pearson Education Ltd	29/10/2024	Professional Fees	5,860.40
Civica Uk Ltd	17/09/2024	Computer Software (Licences &	2,928.00
Civica Uk Ltd	24/10/2024	Postages	23,500.00
Rosefox Paper Ltd	03/09/2024	Consumable Materials	586.00
Rosefox Paper Ltd	13/09/2024	Consumable Materials	586.00
Rosefox Paper Ltd	24/09/2024	Consumable Materials	586.00
Rosefox Paper Ltd	24/09/2024	Consumable Materials	725.00
Rosefox Paper Ltd	30/09/2024	Consumable Materials	510.88
Rosefox Paper Ltd	21/10/2024	Consumable Materials	586.00
F R Sharrock Ltd	05/09/2024	Direct Materials	506.01
F R Sharrock Ltd	02/10/2024	Direct Materials	776.52
F R Sharrock Ltd	15/10/2024	Direct Materials	1,442.00
Starbrite Nursery	03/09/2024	Nursery Grant Payments	43,038.24
Starbrite Nursery	29/10/2024	Nursery Grant Payments	16,742.46
Whale Tankers Ltd	24/09/2024	GF Capital Expenditure	194,895.00
Whale Tankers Ltd	22/10/2024	Direct Materials	611.72
Wardell Armstrong	13/09/2024	Grounds Maintenance	2,331.50
Wardell Armstrong	13/09/2024	Repairs & Maintenance (Non CF	2,810.00
Wardell Armstrong	16/09/2024	Repairs & Maintenance (Non CF	550.00
Wardell Armstrong	10/10/2024	Equipment Furniture & Material	3,480.17
Wardell Armstrong	31/10/2024	Hired & Contracted Services	18,385.00
Portman Doors Ltd	11/09/2024	Subcontracted Repairs	772.00
Portman Doors Ltd	24/09/2024	Subcontracted Repairs	739.00
Portman Doors Ltd	31/10/2024	Subcontracted Repairs	662.00
Brabbin & Rudd Ltd	02/09/2024	Agresso Warehouse Control Acc	593.05
Brabbin & Rudd Ltd	11/09/2024	Agresso Warehouse Control Acc	593.10
Brabbin & Rudd Ltd	16/09/2024	Agresso Warehouse Control Acc	591.18
Brabbin & Rudd Ltd	16/09/2024	Agresso Warehouse Control Acc	593.10
Brabbin & Rudd Ltd	09/10/2024	Agresso Warehouse Control Acc	593.10
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	44,331.84
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	54,299.28
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	80,528.00
Brooklands Childcare Ltd	03/09/2024	Nursery Grant Payments	123,275.82
Brooklands Childcare Ltd	09/10/2024	Nursery Grant Payments	600.00
Brooklands Childcare Ltd	29/10/2024	Nursery Grant Payments	31,656.26
Brooklands Childcare Ltd	29/10/2024	Nursery Grant Payments	37,150.64
Brooklands Childcare Ltd	29/10/2024	Nursery Grant Payments	83,089.40
Howdens Joinery Co.	03/09/2024	Agresso Warehouse Control Acc	755.20
Howdens Joinery Co.	03/09/2024	Agresso Warehouse Control Acc	731.60
Howdens Joinery Co.	03/09/2024	Agresso Warehouse Control Acc	1,510.40
Howdens Joinery Co.	04/09/2024	Agresso Warehouse Control Acc	755.20
Howdens Joinery Co.	17/09/2024	Agresso Warehouse Control Acc	755.20

Howdens Joinery Co.	02/10/2024	Agresso Warehouse Control Acc	1,510.40
Howdens Joinery Co.	15/10/2024	Agresso Warehouse Control Acc	1,510.40
Howdens Joinery Co.	30/10/2024	Agresso Warehouse Control Acc	1,510.40
Moston Grange N.H.	06/09/2024	Permanent Care	8,804.00
Moston Grange N.H.	04/10/2024	Permanent Care	8,804.00
Sunny Bank Prs Ltd	06/09/2024	Permanent Care	2,753.44
Sunny Bank Prs Ltd	04/10/2024	Permanent Care	3,671.95
Orion Crown Ltd T/A Welch Mill Carp	13/09/2024	Equipment Furniture & Material	1,290.00
Orion Crown Ltd T/A Welch Mill Carp	16/09/2024	Furnished Accomodation	1,070.00
Orion Crown Ltd T/A Welch Mill Carp	18/09/2024	Equipment Furniture & Material	1,435.00
Orion Crown Ltd T/A Welch Mill Carp	01/10/2024	Equipment Furniture & Material	740.00
Orion Crown Ltd T/A Welch Mill Carp	03/10/2024	Furnished Accomodation	895.00
Orion Crown Ltd T/A Welch Mill Carp	03/10/2024	Furnished Accomodation	1,695.00
Orion Crown Ltd T/A Welch Mill Carp	04/10/2024	Equipment Furniture & Material	1,433.00
Orion Crown Ltd T/A Welch Mill Carp	18/10/2024	Equipment Furniture & Material	1,385.00
Orion Crown Ltd T/A Welch Mill Carp	30/10/2024	Equipment Furniture & Material	1,390.00
Orion Crown Ltd T/A Welch Mill Carp	31/10/2024	Equipment Furniture & Material	1,445.00
Young Persons' Centre	03/09/2024	Nursery Grant Payments	76,730.29
Young Persons' Centre	24/10/2024	Professional Fees	580.00
Young Persons' Centre	24/10/2024	Professional Fees	9,220.00
Young Persons' Centre	29/10/2024	Nursery Grant Payments	35,047.55
A Connolly Limited	19/09/2024	HRA Programmed Works	5,964.17
A Connolly Limited	19/09/2024	HRA Programmed Works	68,821.16
A Connolly Limited	19/09/2024	HRA Programmed Works	301,059.60
A Connolly Limited	19/09/2024	HRA Capital Expenditure	538,811.03
A Connolly Limited	23/09/2024	HRA Capital Expenditure	15,492.50
A Connolly Limited	23/09/2024	HRA Capital Expenditure	49,387.52
A Connolly Limited	23/09/2024	HRA Capital Expenditure	394,478.35
A Connolly Limited	16/10/2024	HRA Capital Expenditure	15,492.50
A Connolly Limited	17/10/2024	HRA Capital Expenditure	444,538.55
A Connolly Limited	31/10/2024	HRA Programmed Works	80,705.15
A Connolly Limited	31/10/2024	HRA Capital Expenditure	139,510.44
A Connolly Limited	31/10/2024	HRA Programmed Works	206,304.00
British Gas Trading Ltd	20/09/2024	Electricity	618.95
British Gas Trading Ltd	20/09/2024	Electricity	692.50
British Gas Trading Ltd	02/10/2024	Electricity	1,240.30
British Gas Trading Ltd	02/10/2024	Electricity	2,435.54
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,089.26
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,144.91
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,649.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,694.80
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,797.43
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,870.02
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	4,034.65
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	5,580.00
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	8,352.95

Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,089.33
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,399.87
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,549.31
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,762.59
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,863.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	7,303.60
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	947.44
Fostering Solutions	18/09/2024	Payments to Voluntary Organisa	3,863.60
Fostering Solutions	25/09/2024	Payments to Voluntary Organisa	3,711.12
Fostering Solutions	10/10/2024	Payments to Voluntary Organisa	3,432.51
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,432.59
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,434.82
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,494.34
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,641.22
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	5,400.00
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	8,083.50
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,738.97
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	1,431.65
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,290.20
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,531.87
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,575.61
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	3,674.93
Fostering Solutions	15/10/2024	Payments to Voluntary Organisa	7,068.00
Fostering Solutions	22/10/2024	Payments to Voluntary Organisa	3,745.19
IAS (Services) Limited	12/09/2024	Private Domicilliary	500.59
IAS (Services) Limited	12/09/2024	Private Domicilliary	770.43
IAS (Services) Limited	12/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	12/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	12/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	12/09/2024	Private Domicilliary	939.15
IAS (Services) Limited	12/09/2024	Private Domicilliary	939.15
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	12/09/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	12/09/2024	Private Domicilliary	11,091.42
IAS (Services) Limited	12/09/2024	Private Domicilliary	11,081.89
IAS (Services) Limited	12/09/2024	Private Domicilliary	11,091.42
IAS (Services) Limited	23/09/2024	Private Day Care	1,574.40
IAS (Services) Limited	23/09/2024	Private Day Care	1,574.40
IAS (Services) Limited	26/09/2024	Private Domicilliary	753.21

IAS (Services) Limited	26/09/2024	Private Domicilliary	753.27
IAS (Services) Limited	26/09/2024	Private Domicilliary	800.94
IAS (Services) Limited	26/09/2024	Private Domicilliary	1,468.39
IAS (Services) Limited	26/09/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	26/09/2024	Private Domicilliary	1,697.23
IAS (Services) Limited	26/09/2024	Private Domicilliary	11,077.12
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,256.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,221.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,824.00



IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,886.72
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	7,222.34
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	10,386.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	10,976.00
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	21,547.20
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	31,354.50
IAS (Services) Limited	27/09/2024	Payments to Private Contractor:	113,201.22
IAS (Services) Limited	02/10/2024	Private Domicilliary	672.22
IAS (Services) Limited	02/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	02/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	02/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	02/10/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	02/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	02/10/2024	Private Domicilliary	11,162.94
IAS (Services) Limited	02/10/2024	Private Day Care	1,574.40
IAS (Services) Limited	07/10/2024	Private Domicilliary	500.59
IAS (Services) Limited	07/10/2024	Private Domicilliary	586.40
IAS (Services) Limited	07/10/2024	Private Domicilliary	710.36
IAS (Services) Limited	07/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	07/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,155.21
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,439.79
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	07/10/2024	Private Domicilliary	1,640.02
IAS (Services) Limited	07/10/2024	Private Domicilliary	11,034.21
IAS (Services) Limited	07/10/2024	Private Domicilliary	11,401.31
IAS (Services) Limited	08/10/2024	Private Domicilliary	672.22
IAS (Services) Limited	08/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	08/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	08/10/2024	Private Domicilliary	1,435.02
IAS (Services) Limited	08/10/2024	Private Domicilliary	1,592.35
IAS (Services) Limited	08/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	08/10/2024	Private Domicilliary	11,277.36
IAS (Services) Limited	15/10/2024	Private Domicilliary	643.61

IAS (Services) Limited	15/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	15/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	15/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	15/10/2024	Private Domicilliary	1,511.30
IAS (Services) Limited	15/10/2024	Private Domicilliary	1,630.49
IAS (Services) Limited	15/10/2024	Private Domicilliary	11,243.98
IAS (Services) Limited	24/10/2024	Private Domicilliary	643.61
IAS (Services) Limited	24/10/2024	Private Domicilliary	753.21
IAS (Services) Limited	24/10/2024	Private Domicilliary	800.94
IAS (Services) Limited	24/10/2024	Private Domicilliary	1,449.32
IAS (Services) Limited	24/10/2024	Private Domicilliary	1,601.88
IAS (Services) Limited	24/10/2024	Private Domicilliary	1,620.95
IAS (Services) Limited	24/10/2024	Private Domicilliary	11,143.87
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	656.88
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	804.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	964.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,085.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,125.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,206.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,266.32
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,366.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,447.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,608.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,688.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,768.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,849.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	1,929.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,024.96
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,130.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,211.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,391.92
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,814.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	2,894.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,175.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,216.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,256.20

IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,376.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	3,947.08
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	4,542.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	4,824.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	4,886.72
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	4,904.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	5,025.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	5,628.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	6,141.92
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	7,597.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	9,004.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	9,045.00
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	9,969.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	12,944.40
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	12,984.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	13,507.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	13,930.12
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	14,391.60
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	19,858.80
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	21,547.20
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	26,425.96
IAS (Services) Limited	25/10/2024	Payments to Private Contractor:	113,067.36
Instarmac Group plc	02/09/2024	Agresso Warehouse Control Acc	1,497.60
Instarmac Group plc	18/09/2024	Agresso Warehouse Control Acc	562.24
Instarmac Group plc	18/09/2024	Agresso Warehouse Control Acc	1,497.60
Instarmac Group plc	15/10/2024	Agresso Warehouse Control Acc	1,497.60
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Nursing Care	943.52
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,876.00
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	06/09/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	06/09/2024	Respite Care	5,591.14
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52

Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Nursing Care	943.52
Jah-Jireh Rest Home	04/10/2024	Permanent Care	2,876.00
Jah-Jireh Rest Home	04/10/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	04/10/2024	Permanent Care	2,976.00
Jah-Jireh Rest Home	04/10/2024	Permanent Care	2,976.00
P G Latham & Co Ltd	16/10/2024	Subcontracted Repairs	3,767.68
Powell Hardware Ltd	10/09/2024	Agresso Warehouse Control Acc	1,021.50
Powell Hardware Ltd	11/09/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	11/09/2024	Agresso Warehouse Control Acc	681.00
Powell Hardware Ltd	17/10/2024	Agresso Warehouse Control Acc	1,021.50
Powell Hardware Ltd	31/10/2024	Agresso Warehouse Control Acc	1,021.50
Rothwells Paper Ltd	06/09/2024	Agresso Warehouse Control Acc	1,196.06
Rothwells Paper Ltd	11/09/2024	Agresso Warehouse Control Acc	1,865.00
Rothwells Paper Ltd	13/09/2024	Agresso Warehouse Control Acc	1,514.00
Rothwells Paper Ltd	16/10/2024	Equipment Furniture & Material	1,286.90
Rothwells Paper Ltd	29/10/2024	Agresso Warehouse Control Acc	1,196.06
Rothwells Paper Ltd	29/10/2024	Agresso Warehouse Control Acc	1,514.00
Speedy Asset Services Ltd	24/09/2024	Equipment Hire	622.40
WM Smith & Sons (Barnard Castle) Li	09/09/2024	Agresso Warehouse Control Acc	780.00
WM Smith & Sons (Barnard Castle) Li	11/09/2024	Agresso Warehouse Control Acc	747.78
Tameside Council - GMPF	05/09/2024	Enhanced Pension Costs	848.82
Tameside Council - GMPF	03/10/2024	Enhanced Pension Costs	9,232.84
The Village Nursery	03/09/2024	Nursery Grant Payments	35,551.68
The Village Nursery	29/10/2024	Nursery Grant Payments	21,928.59
Hughes Brothers Ltd	05/09/2024	GF Capital Expenditure	789.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	1,549.87
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	2,910.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	3,200.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	4,814.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	4,914.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,702.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,702.36
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,732.50
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,832.08
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,834.44
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,860.00
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,906.63
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,920.08
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	5,990.65
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	6,114.57
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	6,589.23
Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	8,856.64

Hughes Brothers Ltd	30/09/2024	HRA Capital Expenditure	9,226.04
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,079.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,531.50
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,648.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	1,788.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	3,000.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	3,356.90
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	4,179.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	4,472.87
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,326.55
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,381.24
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,524.71
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,534.44
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,745.99
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,827.60
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,974.33
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,977.16
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	5,978.09
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,019.38
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,136.62
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,298.20
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,532.87
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	6,849.00
Hughes Brothers Ltd	29/10/2024	HRA Capital Expenditure	11,080.76
Beeches Care Home	06/09/2024	Respite Care	3,800.00
Beeches Care Home	06/09/2024	Nursing Care	4,582.81
Beeches Care Home	04/10/2024	Nursing Care	943.52
Beeches Care Home	04/10/2024	Respite Care	1,220.81
Beeches Care Home	04/10/2024	Respite Care	3,301.60
Beeches Care Home	04/10/2024	Respite Care	3,800.00
Best Friends Nursery	03/09/2024	Nursery Grant Payments	111,627.27
Best Friends Nursery	29/10/2024	Nursery Grant Payments	113,488.40
Heckford Advertising	19/09/2024	Marketing & Publicity	995.00
Heckford Advertising	19/09/2024	Marketing & Publicity	1,060.00
Heckford Advertising	19/09/2024	Marketing & Publicity	2,603.00
Heckford Advertising	19/09/2024	Marketing & Publicity	1,307.00
Heckford Advertising	19/09/2024	Marketing & Publicity	4,389.00
Heckford Advertising	23/09/2024	Advertising (Non Employee)	1,407.10
Heckford Advertising	23/09/2024	Marketing & Publicity	2,000.00
Heckford Advertising	11/10/2024	HRA Capital Expenditure	1,511.00
Heckford Advertising	15/10/2024	Marketing & Publicity	1,580.00
Marketing Manchester	16/09/2024	Equipment Furniture & Material	15,000.00
Standish Under Fives	03/09/2024	Nursery Grant Payments	24,062.19
Standish Under Fives	29/10/2024	Nursery Grant Payments	45,802.29
ISM Construction Ltd	05/09/2024	Subcontracted Repairs	7,198.46
ISM Construction Ltd	10/09/2024	Subcontracted Repairs	2,305.00
ISM Construction Ltd	10/09/2024	Subcontracted Repairs	5,731.48
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	3,571.78

ISM Construction Ltd	16/09/2024	Subcontracted Repairs	5,239.04
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	5,359.04
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	11,125.52
ISM Construction Ltd	16/09/2024	Subcontracted Repairs	3,716.73
ISM Construction Ltd	20/09/2024	Subcontracted Repairs	2,260.00
ISM Construction Ltd	20/09/2024	Subcontracted Repairs	2,785.30
ISM Construction Ltd	20/09/2024	Subcontracted Repairs	13,869.74
ISM Construction Ltd	25/09/2024	Subcontracted Repairs	14,088.30
ISM Construction Ltd	08/10/2024	Subcontracted Repairs	14,763.80
ISM Construction Ltd	16/10/2024	Subcontracted Repairs	12,615.00
ISM Construction Ltd	16/10/2024	Subcontracted Repairs	16,027.24
ISM Construction Ltd	31/10/2024	Subcontracted Repairs	13,567.60
ISM Construction Ltd	31/10/2024	Subcontracted Repairs	15,909.80
Blackburn With Darwen Borough Council	02/09/2024	Payments to Other Local Author	900.00
The Fostering Network	15/10/2024	Professional Fees	1,230.00
The Fostering Network	15/10/2024	Professional Fees	1,230.00
The Fostering Network	15/10/2024	Professional Fees	1,230.00
The Fostering Network	15/10/2024	Professional Fees	7,333.33
Hesketh Refrigeration	12/09/2024	Repairs & Maintenance (Non CF	1,774.87
Hemming Group Limited	24/10/2024	Professional Fees	1,250.00
Jumping Jacks Nursery	03/09/2024	Nursery Grant Payments	37,428.72
Jumping Jacks Nursery	29/10/2024	Nursery Grant Payments	22,496.88
Valmont Stainton Ltd	19/09/2024	Agresso Warehouse Control Ac	17,620.00
Valmont Stainton Ltd	21/10/2024	Highways Maintenance	8,233.50
Stocks Hall Care Home	06/09/2024	Nursing Care	943.52
Stocks Hall Care Home	06/09/2024	Nursing Care	943.52
Stocks Hall Care Home	06/09/2024	Nursing Care	943.52
Stocks Hall Care Home	06/09/2024	Nursing Care	943.52
Stocks Hall Care Home	06/09/2024	Permanent Care	3,049.24
Stocks Hall Care Home	06/09/2024	Permanent Care	3,184.96
Stocks Hall Care Home	06/09/2024	Permanent Care	3,368.00
Stocks Hall Care Home	06/09/2024	Permanent Care	3,369.80
Stocks Hall Care Home	06/09/2024	Permanent Care	3,673.08
Stocks Hall Care Home	06/09/2024	Permanent Care	3,673.08
Stocks Hall Care Home	06/09/2024	Respite Care	3,973.08
Stocks Hall Care Home	06/09/2024	Permanent Care	5,840.76
Stocks Hall Care Home	06/09/2024	Permanent Care	7,059.20
Stocks Hall Care Home	06/09/2024	Permanent Care	7,062.04
Stocks Hall Care Home	04/10/2024	Nursing Care	943.52
Stocks Hall Care Home	04/10/2024	Nursing Care	943.52
Stocks Hall Care Home	04/10/2024	Nursing Care	943.52
Stocks Hall Care Home	04/10/2024	Nursing Care	943.52
Stocks Hall Care Home	04/10/2024	Permanent Care	3,049.24
Stocks Hall Care Home	04/10/2024	Permanent Care	3,184.96
Stocks Hall Care Home	04/10/2024	Permanent Care	3,368.00
Stocks Hall Care Home	04/10/2024	Permanent Care	3,369.80
Stocks Hall Care Home	04/10/2024	Permanent Care	3,673.08
Stocks Hall Care Home	04/10/2024	Permanent Care	3,673.08

Stocks Hall Care Home	04/10/2024	Respite Care	3,973.08
Stocks Hall Care Home	04/10/2024	Respite Care	5,509.62
Stocks Hall Care Home	04/10/2024	Permanent Care	5,840.76
Stocks Hall Care Home	04/10/2024	Permanent Care	7,059.20
Stocks Hall Care Home	04/10/2024	Permanent Care	7,062.04
Wigan and Leigh College	24/09/2024	Professional Fees	30,331.00
Wigan and Leigh College	25/09/2024	Grants to External Bodies	14,833.00
Wigan and Leigh College	01/10/2024	Grants to External Bodies	14,246.00
BAAS Construction Ltd	02/09/2024	HRA Programmed Works	76,664.41
BAAS Construction Ltd	02/09/2024	HRA Programmed Works	106,877.78
BAAS Construction Ltd	11/09/2024	HRA Capital Expenditure	44,009.34
BAAS Construction Ltd	11/10/2024	HRA Capital Expenditure	34,388.93
BAAS Construction Ltd	31/10/2024	HRA Capital Expenditure	5,768.82
BAAS Construction Ltd	31/10/2024	HRA Programmed Works	45,357.60
BAAS Construction Ltd	31/10/2024	HRA Programmed Works	176,946.76
Wicksteed Leisure Ltd	23/10/2024	GF Capital Expenditure	11,812.20
Wicksteed Leisure Ltd	23/10/2024	GF Capital Expenditure	15,000.00
Wicksteed Leisure Ltd	23/10/2024	GF Capital Expenditure	21,979.84
Weldfast Services Ltd	09/09/2024	Subcontracted Repairs	1,710.00
Weldfast Services Ltd	11/09/2024	Subcontracted Repairs	709.00
Weldfast Services Ltd	12/09/2024	Subcontracted Repairs	2,675.00
Weldfast Services Ltd	18/09/2024	Repairs & Maintenance (Non CF	4,395.00
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	524.50
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	556.50
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	635.00
Weldfast Services Ltd	24/09/2024	Subcontracted Repairs	735.40
Weldfast Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	775.00
Weldfast Services Ltd	27/09/2024	Equipment Furniture & Material	3,170.00
Weldfast Services Ltd	08/10/2024	Subcontracted Repairs	774.50
Weldfast Services Ltd	10/10/2024	Subcontracted Repairs	514.75
Weldfast Services Ltd	10/10/2024	Repairs & Maintenance (Non CF	1,669.00
Weldfast Services Ltd	10/10/2024	Repairs & Maintenance (Non CF	18,500.00
Weldfast Services Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,075.00
Holly Tree Day Nursery Ltd	03/09/2024	Nursery Grant Payments	17,399.76
Holly Tree Day Nursery Ltd	03/09/2024	Nursery Grant Payments	27,397.44
Holly Tree Day Nursery Ltd	03/09/2024	Nursery Grant Payments	95,667.60
Holly Tree Day Nursery Ltd	29/10/2024	Nursery Grant Payments	39,942.84
Holly Tree Day Nursery Ltd	29/10/2024	Nursery Grant Payments	43,724.10
Holly Tree Day Nursery Ltd	29/10/2024	Nursery Grant Payments	106,334.76
The David Lewis Centre	06/09/2024	Permanent Care	15,648.32
The David Lewis Centre	06/09/2024	Permanent Care	17,737.12
The David Lewis Centre	04/10/2024	Permanent Care	15,648.32
The David Lewis Centre	04/10/2024	Permanent Care	17,737.12
Hugh Logan Plant and Engineering LT	25/09/2024	Agresso Warehouse Control Acc	675.00
Hugh Logan Plant and Engineering LT	25/09/2024	Agresso Warehouse Control Acc	826.80
Hugh Logan Plant and Engineering LT	25/09/2024	Agresso Warehouse Control Acc	2,025.00
Haightfield Nursing Home	06/09/2024	Nursing Care	943.52
Haightfield Nursing Home	06/09/2024	Nursing Care	943.52





Caring Alternatives Ltd	04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	04/10/2024	Permanent Care	2,804.00
Caring Alternatives Ltd	04/10/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	04/10/2024	Permanent Care	3,044.00
Caring Alternatives Ltd	04/10/2024	Permanent Care	3,300.00
Caring Alternatives Ltd	04/10/2024	Respite Care	4,306.14
Nugent Care	10/09/2024	Payments to Private Contractor:	1,651.20
Nugent Care	04/10/2024	Payments to Voluntary Organisa	19,600.00
Nugent Care	04/10/2024	Payments to Voluntary Organisa	60,445.00
Nugent Care	14/10/2024	Payments to Private Contractor:	1,651.20
Nugent Care	30/10/2024	Payments to Voluntary Organisa	19,600.00
Nugent Care	30/10/2024	Payments to Voluntary Organisa	60,445.00
Nugent Care	30/10/2024	Payments to Voluntary Organisa	3,768.86
The Nugent Care Society	06/09/2024	Respite Care	2,876.00
The Nugent Care Society	06/09/2024	Respite Care	2,876.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Respite Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	3,184.00
The Nugent Care Society	06/09/2024	Permanent Care	7,909.00
The Nugent Care Society	06/09/2024	Permanent Care	14,996.29
The Nugent Care Society	06/09/2024	Permanent Care	18,694.00
The Nugent Care Society	04/10/2024	Permanent Care	2,876.00
The Nugent Care Society	04/10/2024	Respite Care	2,876.00
The Nugent Care Society	04/10/2024	Permanent Care	2,876.00
The Nugent Care Society	04/10/2024	Permanent Care	2,876.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Respite Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	3,184.00
The Nugent Care Society	04/10/2024	Permanent Care	8,217.14
Lesley Gormally t/a Parsons Walk Nu	03/09/2024	Nursery Grant Payments	27,444.48
Lesley Gormally t/a Parsons Walk Nu	29/10/2024	Nursery Grant Payments	28,715.82
Osborne Delta (L/C) Ltd	10/10/2024	Repairs & Maintenance (Landlo	944.00
BDS Contracting Services	02/09/2024	Equipment Furniture & Material	640.00
BDS Contracting Services	02/09/2024	Agency Staff	1,632.00
BDS Contracting Services	02/09/2024	Agency Staff	1,904.00
BDS Contracting Services	02/09/2024	Agency Staff	4,080.00
BDS Contracting Services	02/09/2024	Agency Staff	4,352.00

BDS Contracting Services	09/09/2024	Subcontracted Repairs	1,505.22
BDS Contracting Services	09/09/2024	Subcontracted Repairs	2,053.98
BDS Contracting Services	09/09/2024	Subcontracted Repairs	3,212.49
BDS Contracting Services	12/09/2024	Agency Staff	1,904.00
BDS Contracting Services	12/09/2024	Agency Staff	4,080.00
BDS Contracting Services	17/09/2024	Subcontracted Repairs	1,190.00
BDS Contracting Services	18/09/2024	Subcontracted Repairs	1,088.00
BDS Contracting Services	19/09/2024	Repairs & Maintenance (Non CF	544.00
BDS Contracting Services	26/09/2024	Subcontracted Repairs	1,285.99
BDS Contracting Services	26/09/2024	Subcontracted Repairs	2,045.84
BDS Contracting Services	30/09/2024	Subcontracted Repairs	698.00
BDS Contracting Services	30/09/2024	Subcontracted Repairs	1,190.00
BDS Contracting Services	30/09/2024	Subcontracted Repairs	2,259.07
BDS Contracting Services	30/09/2024	Subcontracted Repairs	2,600.23
BDS Contracting Services	07/10/2024	Agency Staff	1,632.00
BDS Contracting Services	07/10/2024	Agency Staff	4,624.00
BDS Contracting Services	11/10/2024	Repairs & Maintenance (Landlo	624.00
BDS Contracting Services	16/10/2024	Subcontracted Repairs	1,037.74
BDS Contracting Services	16/10/2024	Subcontracted Repairs	1,372.48
BDS Contracting Services	16/10/2024	Agency Staff	4,624.00
BDS Contracting Services	17/10/2024	Agency Staff	1,632.00
BDS Contracting Services	22/10/2024	Subcontracted Repairs	1,204.30
BDS Contracting Services	24/10/2024	Agency Staff	816.00
BDS Contracting Services	24/10/2024	Subcontracted Repairs	2,008.36
BDS Contracting Services	24/10/2024	Subcontracted Repairs	2,503.04
BDS Contracting Services	24/10/2024	Agency Staff	4,624.00
B & D Print Services Ltd	29/10/2024	Professional Fees	603.00
Euxton Tile Supplies Ltd	13/09/2024	Agresso Warehouse Control Ac	897.16
Euxton Tile Supplies Ltd	13/09/2024	Agresso Warehouse Control Ac	2,606.40
First Steps At Cansfield	03/09/2024	Nursery Grant Payments	35,137.20
First Steps At Cansfield	29/10/2024	Nursery Grant Payments	18,732.84
Bunzl UK Ltd T/AS Greenham	11/09/2024	Agresso Warehouse Control Ac	2,488.00
House Martins Care Ltd	06/09/2024	Permanent Care	6,579.52
House Martins Care Ltd	04/10/2024	Permanent Care	6,579.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	2,896.00

Millennium Care (UK) Ltd	06/09/2024	Respite Care	3,156.00
Millennium Care (UK) Ltd	06/09/2024	Permanent Care	6,200.00
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Nursing Care	943.52
Millennium Care (UK) Ltd	04/10/2024	Respite Care	1,402.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,804.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	2,896.00
Millennium Care (UK) Ltd	04/10/2024	Respite Care	3,156.00
Millennium Care (UK) Ltd	04/10/2024	Permanent Care	6,200.00
Mangar International Ltd	16/09/2024	GF Capital Expenditure	2,068.00
Mangar International Ltd	24/09/2024	GF Capital Expenditure	4,161.00
Mangar International Ltd	10/10/2024	GF Capital Expenditure	511.50
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Nursing Care	943.52
St George's Nursing Home	06/09/2024	Permanent Care	2,343.43
St George's Nursing Home	06/09/2024	Permanent Care	2,740.00
St George's Nursing Home	06/09/2024	Permanent Care	2,752.00



St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Respite Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	2,976.00
St George's Nursing Home	04/10/2024	Permanent Care	3,240.00
St George's Nursing Home	04/10/2024	Permanent Care	3,240.00
St George's Nursing Home	04/10/2024	Permanent Care	3,240.00
St George's Nursing Home	04/10/2024	Permanent Care	4,000.00
St George's Nursing Home	04/10/2024	Permanent Care	4,000.00
St George's Nursing Home	04/10/2024	Respite Care	4,056.00
St George's Nursing Home	04/10/2024	Permanent Care	4,121.16
St George's Nursing Home	04/10/2024	Permanent Care	4,121.16
St George's Nursing Home	04/10/2024	Respite Care	4,200.00
St George's Nursing Home	04/10/2024	Respite Care	7,308.00
St George's Nursing Home	04/10/2024	Permanent Care	7,333.71
Springfield Nursing Home	06/09/2024	Permanent Care	2,850.96
Springfield Nursing Home	06/09/2024	Permanent Care	3,071.28
Springfield Nursing Home	06/09/2024	Permanent Care	3,071.28
Springfield Nursing Home	06/09/2024	Permanent Care	3,071.28
Springfield Nursing Home	04/10/2024	Permanent Care	2,850.96
Springfield Nursing Home	04/10/2024	Permanent Care	3,071.28
Springfield Nursing Home	04/10/2024	Permanent Care	3,071.28
Springfield Nursing Home	04/10/2024	Permanent Care	3,071.28
Wolseley Centres Limited	09/09/2024	Direct Materials	775.59
Wolseley Centres Limited	24/09/2024	Direct Materials	657.17
Wolseley Centres Limited	01/10/2024	Direct Materials	504.74
Wolseley Centres Limited	01/10/2024	Direct Materials	591.50
Wolseley Centres Limited	10/10/2024	Direct Materials	1,005.83
Wirral Autistic Society	30/10/2024	Permanent Care	12,392.44
Zurich Insurance Company	02/09/2024	Insurance Work and Claims	27,510.00
Douglas Bank Nursing Home	06/09/2024	Permanent Care	3,208.24
Douglas Bank Nursing Home	04/10/2024	Permanent Care	3,208.24
Lancashire County Council	23/09/2024	Equipment Furniture & Material	576.00
Langtree Hall Day Nursery Ltd	03/09/2024	Nursery Grant Payments	109,508.11
Langtree Hall Day Nursery Ltd	29/10/2024	Nursery Grant Payments	31,801.73
Little People Day Nursery	03/09/2024	Nursery Grant Payments	114,465.12
Little People Day Nursery	29/10/2024	Nursery Grant Payments	42,164.71
St Maries B & A School Club	29/10/2024	Nursery Grant Payments	45,178.00
Faun Zoeller (UK) ITD	03/09/2024	Direct Materials	707.65
Faun Zoeller (UK) ITD	05/09/2024	Direct Materials	561.83
Faun Zoeller (UK) ITD	10/09/2024	Direct Materials	609.22
Faun Zoeller (UK) ITD	10/09/2024	Stock Purchases	1,394.55
Faun Zoeller (UK) ITD	12/09/2024	Direct Materials	653.29
Faun Zoeller (UK) ITD	24/09/2024	Direct Materials	529.38
Faun Zoeller (UK) ITD	10/10/2024	Direct Materials	883.95
Faun Zoeller (UK) ITD	22/10/2024	Direct Materials	515.11
Faun Zoeller (UK) ITD	22/10/2024	Direct Materials	597.29
Faun Zoeller (UK) ITD	22/10/2024	Direct Materials	760.54

Faun Zoeller (UK) LTD	25/10/2024	Stock Purchases	558.04
Browne Jacobson LLP	24/10/2024	Professional Fees	8,000.00
Lamberhead Green Headstart	03/09/2024	Nursery Grant Payments	56,139.73
Lamberhead Green Headstart	29/10/2024	Nursery Grant Payments	26,444.95
Morris & Alexander Limited	17/10/2024	GF Capital Expenditure	2,689.00
United Utilities Water plc	16/09/2024	Water Charges	752.63
United Utilities Water plc	26/09/2024	Water Charges	10,684.37
Warrington Borough Council	26/09/2024	Rent	2,500.00
J Hopkins (Contractors) Ltd	10/09/2024	GF Capital Expenditure	25,116.39
J Hopkins (Contractors) Ltd	19/09/2024	GF Capital Expenditure	177,623.51
J Hopkins (Contractors) Ltd	24/09/2024	GF Capital Expenditure	130,961.22
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	11,276.00
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	14,358.40
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	22,073.30
J Hopkins (Contractors) Ltd	16/10/2024	GF Capital Expenditure	69,555.23
J Hopkins (Contractors) Ltd	23/10/2024	GF Capital Expenditure	22,073.30
J Hopkins (Contractors) Ltd	23/10/2024	GF Capital Expenditure	69,555.23
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	9,228.48
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	9,246.00
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	17,131.72
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	18,177.00
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	22,131.74
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	22,521.60
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	30,466.60
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	36,656.30
J Hopkins (Contractors) Ltd	30/10/2024	GF Capital Expenditure	54,461.01
GJ Flooring Specialists Ltd	03/10/2024	Repairs & Maintenance (Landlo	595.00
GJ Flooring Specialists Ltd	03/10/2024	Repairs & Maintenance (Landlo	7,237.80
Citizens Advice Service In The Borouğ	19/09/2024	Professional Fees	112,500.00
The Univeristy Of Birmingham	26/09/2024	Equipment Furniture & Material	3,200.00
JJH Building Contractors Ltd	03/09/2024	Subcontracted Repairs	852.34
JJH Building Contractors Ltd	03/09/2024	Subcontracted Repairs	1,278.50
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	920.21
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	1,380.31
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	2,437.67
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	3,656.50
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	3,687.98
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	3,780.77
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	5,531.98
JJH Building Contractors Ltd	04/09/2024	Subcontracted Repairs	5,671.16
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	1,288.28
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	1,931.43
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	1,932.43
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	2,333.78
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	2,897.15
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,500.68
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,627.05
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,681.78

JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	3,931.65
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	4,795.97
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	5,440.57
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	5,522.67
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	5,897.48
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	6,057.62
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	6,903.40
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	7,193.95
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	7,800.62
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	7,916.64
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	8,727.27
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	9,086.43
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	10,355.11
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	11,700.93
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	11,874.95
JJH Building Contractors Ltd	05/09/2024	Subcontracted Repairs	13,090.89
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	1,416.78
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	2,125.18
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	24,951.51
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	37,427.27
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	2,656.72
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	3,583.78
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	3,985.09
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	3,986.64
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	4,699.31
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	4,857.54
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	5,375.67
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	5,979.96
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	7,048.96
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	7,286.30
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	8,117.21
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	8,953.29
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	12,175.81
JJH Building Contractors Ltd	09/09/2024	Subcontracted Repairs	13,429.92
JJH Building Contractors Ltd	10/09/2024	Subcontracted Repairs	4,616.56
JJH Building Contractors Ltd	10/09/2024	Subcontracted Repairs	6,924.85
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	2,117.08
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	2,649.45
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	2,821.27
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,145.14
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,175.62
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,335.68
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	3,974.18
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	4,231.91
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	4,390.73
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	4,717.72
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	5,003.52
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	5,026.40

JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	6,070.57
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	6,140.76
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	6,586.10
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	7,539.61
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	9,105.85
JJH Building Contractors Ltd	11/09/2024	Subcontracted Repairs	9,211.14
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	682.24
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	1,409.61
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,114.40
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,124.12
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,425.56
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	2,737.59
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	3,186.17
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	3,638.33
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	4,106.39
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	7,109.91
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	9,479.97
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	10,664.87
JJH Building Contractors Ltd	17/09/2024	Subcontracted Repairs	14,219.95
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	703.45
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	977.70
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	1,270.45
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	1,466.54
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	1,905.67
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	3,873.78
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	3,953.70
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	5,443.58
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	5,810.67
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	5,930.55
JJH Building Contractors Ltd	18/09/2024	Subcontracted Repairs	8,165.38
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	790.49
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	1,080.28
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	1,185.74
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	1,620.42
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	3,018.99
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	3,128.28
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	4,528.48
JJH Building Contractors Ltd	25/09/2024	Subcontracted Repairs	4,692.42
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	1,390.30
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	2,085.44
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	2,193.16
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	2,267.65
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,017.47
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,289.73
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,401.48
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,693.37
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	3,961.41
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	4,373.15



JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	4,408.15
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	4,526.19
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	5,540.07
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	5,942.11
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	6,559.73
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	6,612.22
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	8,162.21
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	11,455.95
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	12,243.33
JJH Building Contractors Ltd	26/09/2024	Subcontracted Repairs	17,183.92
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	1,136.22
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	1,704.33
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,510.79
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,563.46
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,868.96
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,881.82
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,922.58
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	3,766.17
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	3,845.18
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,303.43
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,322.73
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,383.86
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	7,218.42
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	7,361.62
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	8,683.07
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	10,827.63
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	11,042.43
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	13,024.60
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	646.95
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	970.42
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	1,431.21
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	2,146.81
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	4,212.16
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	5,070.63
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	6,318.23
JJH Building Contractors Ltd	30/09/2024	Subcontracted Repairs	7,605.95
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	620.72
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	669.60
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	868.43
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,274.42
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,326.55
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,377.61
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	30/09/2024	HRA Day to Day Responsive Rep	1,482.48
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,600.33
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,644.28
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,699.22

JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,730.34
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	1,822.34
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	2,599.90
JJH Building Contractors Ltd	30/09/2024	HRA Day to Day Responsive Rep	2,823.60
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	2,899.61
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,076.85
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,125.78
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,370.47
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,448.18
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,490.00
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,660.46
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,903.99
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	3,982.43
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,029.54
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,156.03
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,368.47
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,491.47
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,500.06
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,755.79
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	4,862.63
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	5,056.70
JJH Building Contractors Ltd	30/09/2024	HRA Repairs to Void Properties	5,294.43
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	596.80
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	895.20
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	980.16
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	1,470.24
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	1,700.16
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	2,118.18
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	2,550.24
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	3,177.27
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	8,600.00
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	12,900.00
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	36,103.46
JJH Building Contractors Ltd	03/10/2024	Subcontracted Repairs	54,155.20
JJH Building Contractors Ltd	04/10/2024	Subcontracted Repairs	1,560.32
JJH Building Contractors Ltd	04/10/2024	Subcontracted Repairs	2,340.48
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	775.77
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	1,163.65
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	1,884.18
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	2,327.65
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	2,826.27
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,173.08
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,491.47
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,951.93
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	4,759.62
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	5,927.91
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	9,808.34
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	14,712.51

JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	3,399.27
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	5,098.91
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	19,601.85
JJH Building Contractors Ltd	07/10/2024	Subcontracted Repairs	29,402.78
JJH Building Contractors Ltd	08/10/2024	Subcontracted Repairs	1,434.60
JJH Building Contractors Ltd	08/10/2024	Subcontracted Repairs	2,151.91
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	970.32
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	1,455.47
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	2,778.38
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	4,167.57
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	4,742.44
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	5,590.35
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	7,113.66
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	8,385.52
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	9,465.28
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	9,569.06
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	14,197.91
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	14,353.60
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	33,161.92
JJH Building Contractors Ltd	17/10/2024	Subcontracted Repairs	49,742.88
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	775.54
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,163.30
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,434.75
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,867.97
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,152.12
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,801.97
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,860.49
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,328.76
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,534.78
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,767.37
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	7,290.72
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	7,993.15
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	8,302.17
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	8,651.06
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	648.28
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	970.32
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	972.41
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	1,455.47
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,758.67
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	2,868.54
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	3,440.55
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	3,771.34
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,138.01
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,302.82
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	4,955.53
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,160.83
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	5,657.01
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	6,554.41

JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	7,433.29
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	8,706.38
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	9,831.61
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	12,775.14
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	13,059.56
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	17,613.99
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	19,162.72
JJH Building Contractors Ltd	22/10/2024	Subcontracted Repairs	26,420.99
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	519.75
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	700.79
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,051.18
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,279.72
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,919.57
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	2,619.79
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	3,929.68
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	4,325.09
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	6,487.63
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	27,613.36
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	41,420.05
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	881.86
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	1,322.79
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	2,227.36
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	3,094.96
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	3,341.03
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	4,642.45
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	5,311.96
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	5,401.92
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	7,967.95
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	8,102.89
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	13,300.42
JJH Building Contractors Ltd	24/10/2024	Subcontracted Repairs	19,950.63
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	2,006.87
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	3,010.29
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	3,957.63
JJH Building Contractors Ltd	28/10/2024	HRA Disrepair Works	5,936.45
JJH Building Contractors Ltd	29/10/2024	HRA Day to Day Responsive Rep	828.20
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	1,401.07
JJH Building Contractors Ltd	29/10/2024	HRA Day to Day Responsive Rep	1,783.14
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	2,350.71
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	2,485.63
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	2,542.28
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	2,684.06
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	3,995.11
JJH Building Contractors Ltd	29/10/2024	HRA Repairs to Void Properties	4,931.91
JJH Building Contractors Ltd	29/10/2024	HRA Day to Day Responsive Rep	5,408.78
JJH Building Contractors Ltd	29/10/2024	HRA Day to Day Responsive Rep	6,495.11

JJH Building Contractors Ltd	29/10/2024	Subcontracted Repairs	1,571.97
JJH Building Contractors Ltd	29/10/2024	Subcontracted Repairs	2,357.96
Chassis & Cab Specialists Ltd	03/09/2024	Subcontracted Repairs	1,259.00
Chassis & Cab Specialists Ltd	03/09/2024	Subcontracted Repairs	2,039.00
Chassis & Cab Specialists Ltd	19/09/2024	Subcontracted Repairs	544.00
Chassis & Cab Specialists Ltd	24/09/2024	Subcontracted Repairs	671.94
Chassis & Cab Specialists Ltd	24/09/2024	Subcontracted Repairs	910.28
Chassis & Cab Specialists Ltd	01/10/2024	Subcontracted Repairs	1,006.06
Chassis & Cab Specialists Ltd	15/10/2024	Subcontracted Repairs	2,121.33
Chassis & Cab Specialists Ltd	31/10/2024	Subcontracted Repairs	1,097.00
Little Acorns Private Nursery	03/09/2024	Nursery Grant Payments	102,653.33
Little Acorns Private Nursery	29/10/2024	Nursery Grant Payments	80,119.34
St Johns Pre-School	03/09/2024	Nursery Grant Payments	18,811.30
St Johns Pre-School	29/10/2024	Nursery Grant Payments	3,663.95
Travis Perkins Trading Co Ltd	03/09/2024	Agresso Warehouse Control Acc	562.20
Travis Perkins Trading Co Ltd	03/09/2024	Agresso Warehouse Control Acc	1,064.00
Travis Perkins Trading Co Ltd	06/09/2024	Agresso Warehouse Control Acc	557.96
Travis Perkins Trading Co Ltd	06/09/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	06/09/2024	Agresso Warehouse Control Acc	824.40
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	530.12
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	552.74
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	560.40
Travis Perkins Trading Co Ltd	09/09/2024	Agresso Warehouse Control Acc	565.50
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	912.00
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	531.44
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	771.47
Travis Perkins Trading Co Ltd	11/09/2024	Agresso Warehouse Control Acc	1,063.26
Travis Perkins Trading Co Ltd	16/09/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	18/09/2024	Agresso Warehouse Control Acc	893.00
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	25/09/2024	Agresso Warehouse Control Acc	1,138.00
Travis Perkins Trading Co Ltd	26/09/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Acc	1,600.00
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Acc	912.00
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	02/10/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	10/10/2024	Agresso Warehouse Control Acc	513.52
Travis Perkins Trading Co Ltd	10/10/2024	Agresso Warehouse Control Acc	569.00
Travis Perkins Trading Co Ltd	10/10/2024	Agresso Warehouse Control Acc	844.48
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	541.66
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	541.76
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	544.00
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	602.40
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	836.94
Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	1,120.93

Travis Perkins Trading Co Ltd	15/10/2024	Agresso Warehouse Control Acc	1,600.00
Travis Perkins Trading Co Ltd	31/10/2024	Agresso Warehouse Control Acc	561.00
Wigan & Leigh Pensioners Link	08/10/2024	Payments to Voluntary Organisa	10,047.25
The Together Trust	18/09/2024	Payments to Voluntary Organisa	4,739.90
The Together Trust	29/10/2024	Private Education Services	20,144.16
BT Payment Services Ltd	05/09/2024	Telecommunications	8,514.68
BT Payment Services Ltd	24/09/2024	Telecommunications	9,046.77
BT Payment Services Ltd	17/10/2024	GF Capital Expenditure	170,416.97
BT Payment Services Ltd	30/10/2024	Telecommunications	8,601.96
Edge Hill University	24/09/2024	Rent	1,816.48
Edge Hill University	29/10/2024	Rent	1,433.90
Riverside Group Ltd	19/09/2024	Equipment Furniture & Material	80,632.48
Riverside Group Ltd	19/09/2024	Equipment Furniture & Material	80,632.48
Riverside Group Ltd	19/09/2024	Equipment Furniture & Material	81,489.28
Berendsen	26/09/2024	Clothing, Uniform and Laundry	1,040.45
Hayman Mechanical Services Ltd	09/09/2024	GF Capital Expenditure	5,502.12
Hayman Mechanical Services Ltd	03/10/2024	Repairs & Maintenance (Landlo	2,876.23
Hayman Mechanical Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	4,653.44
Hayman Mechanical Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	52,614.34
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	580.84
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	582.50
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,605.45
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	3,989.34
Hayman Mechanical Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	4,944.32
First Steps Private Day Nursery Lowtr	03/09/2024	Nursery Grant Payments	210,490.56
First Steps Private Day Nursery Lowtr	29/10/2024	Private Day Care	1,644.00
First Steps Private Day Nursery Lowtr	29/10/2024	Nursery Grant Payments	132,965.05
By The Bridge North West	04/10/2024	Payments to Voluntary Organisa	4,861.80
By The Bridge North West	04/10/2024	Payments to Voluntary Organisa	4,994.40
By The Bridge North West	04/10/2024	Rent	5,365.50
By The Bridge North West	04/10/2024	Rent	5,365.50
By The Bridge North West	22/10/2024	Rent	5,544.35
By The Bridge North West	22/10/2024	Payments to Voluntary Organisa	5,023.86
By The Bridge North West	22/10/2024	Payments to Voluntary Organisa	5,160.88
By The Bridge North West	22/10/2024	Rent	5,544.35
One Vision Media Productions	04/09/2024	Private Day Care	910.05
One Vision Media Productions	04/09/2024	Private Day Care	1,447.49
One Vision Media Productions	04/09/2024	Private Day Care	16,201.60
One Vision Media Productions	17/09/2024	Private Day Care	728.04
One Vision Media Productions	17/09/2024	Private Day Care	910.05
One Vision Media Productions	17/09/2024	Private Day Care	911.86
One Vision Media Productions	17/09/2024	Private Day Care	1,447.49
One Vision Media Productions	17/09/2024	Private Day Care	12,791.80
One Vision Media Productions	17/09/2024	Private Day Care	16,201.60
One Vision Media Productions	23/09/2024	Private Day Care	910.05
One Vision Media Productions	23/09/2024	Private Day Care	910.05
One Vision Media Productions	23/09/2024	Private Day Care	1,128.69
One Vision Media Productions	23/09/2024	Private Day Care	1,208.39

One Vision Media Productions	23/09/2024	Private Day Care	15,215.95
One Vision Media Productions	23/09/2024	Private Day Care	15,375.35
One Vision Media Productions	02/10/2024	Private Day Care	557.90
One Vision Media Productions	02/10/2024	Payments to Private Contractor:	1,480.00
One Vision Media Productions	02/10/2024	Payments to Private Contractor:	2,160.00
One Vision Media Productions	02/10/2024	Payments to Private Contractor:	2,160.00
One Vision Media Productions	08/10/2024	Private Day Care	910.05
One Vision Media Productions	08/10/2024	Private Day Care	1,128.69
One Vision Media Productions	08/10/2024	Private Day Care	15,375.35
One Vision Media Productions	25/10/2024	Private Day Care	910.05
One Vision Media Productions	25/10/2024	Private Day Care	1,447.49
One Vision Media Productions	25/10/2024	Private Day Care	16,600.10
One Vision Media Productions	25/10/2024	Private Day Care	910.05
One Vision Media Productions	25/10/2024	Payments to Private Contractor:	1,200.00
One Vision Media Productions	25/10/2024	Private Day Care	1,447.49
One Vision Media Productions	25/10/2024	Payments to Private Contractor:	1,620.00
One Vision Media Productions	25/10/2024	Private Day Care	16,600.10
One Vision Media Productions	28/10/2024	Private Day Care	910.05
One Vision Media Productions	28/10/2024	Private Day Care	1,128.69
One Vision Media Productions	28/10/2024	Private Day Care	15,375.35
Redwood House Childrens Nursery	03/09/2024	Nursery Grant Payments	168,462.00
Redwood House Childrens Nursery	16/10/2024	Nursery Grant Payments	1,468.35
Redwood House Childrens Nursery	29/10/2024	Nursery Grant Payments	65,235.50
Deekay Technical Recruitment Ltd	10/09/2024	Equipment Furniture & Material	1,184.00
Deekay Technical Recruitment Ltd	10/09/2024	Agency Staff	1,369.00
Deekay Technical Recruitment Ltd	23/09/2024	Agency Staff	1,194.40
Deekay Technical Recruitment Ltd	02/10/2024	Agency Staff	644.08
Deekay Technical Recruitment Ltd	02/10/2024	Agency Staff	1,220.40
Deekay Technical Recruitment Ltd	24/10/2024	Hired & Contracted Services	1,199.60
Deekay Technical Recruitment Ltd	30/10/2024	Agency Staff	1,184.00
Deekay Technical Recruitment Ltd	30/10/2024	Agency Staff	1,184.00
Smith Bros (Caerconan Wholesale)	25/09/2024	Agresso Warehouse Control Ac	790.00
Yorkshire Purchasing Organisation	11/09/2024	Provisions - Food and Drink	3,348.69
Yorkshire Purchasing Organisation	16/09/2024	Provisions - Food and Drink	2,787.12
Yorkshire Purchasing Organisation	16/09/2024	Provisions - Food and Drink	3,645.53
Yorkshire Purchasing Organisation	16/09/2024	Provisions - Food and Drink	3,767.86
Yorkshire Purchasing Organisation	29/10/2024	Provisions - Food and Drink	1,935.67
Yorkshire Purchasing Organisation	29/10/2024	Provisions - Food and Drink	4,708.57
Bottomline Technologies Limited	23/10/2024	Computer Software (Licences &	1,359.95
Bottomline Technologies Limited	23/10/2024	Computer Software (Licences &	1,485.06
Bottomline Technologies Limited	23/10/2024	Computer Software (Licences &	1,237.55
Tonge Bridge Timber Sales (UK) Ltd	02/09/2024	Agresso Warehouse Control Ac	552.96
Tonge Bridge Timber Sales (UK) Ltd	20/09/2024	Agresso Warehouse Control Ac	535.65
The Rowan Learning Trust	16/09/2024	Internal Education Services	4,310.00
Wrightington Wigan & Leigh NHS Trust	05/09/2024	Professional Fees	21,500.00
Wrightington Wigan & Leigh NHS Trust	16/09/2024	Contributions	1,387.23
Wrightington Wigan & Leigh NHS Trust	16/09/2024	Payments to Health Authorities	64,167.00
Wrightington Wigan & Leigh NHS Trust	27/09/2024	Equipment Furniture & Material	13,195.50

Wrightington Wigan & Leigh NHS Trust	27/09/2024	Payments to Health Authorities	17,115.00
Wrightington Wigan & Leigh NHS Trust	01/10/2024	Payments to Health Authorities	844.48
Wrightington Wigan & Leigh NHS Trust	04/10/2024	Professional Fees	21,500.00
Wrightington Wigan & Leigh NHS Trust	14/10/2024	Equipment Furniture & Material	13,489.00
Wrightington Wigan & Leigh NHS Trust	15/10/2024	Payments to Health Authorities	17,115.00
Wrightington Wigan & Leigh NHS Trust	15/10/2024	Equipment Furniture & Material	13,195.50
Wrightington Wigan & Leigh NHS Trust	24/10/2024	Provisions - Food and Drink	5,189.25
Wrightington Wigan & Leigh NHS Trust	24/10/2024	Payments to Health Authorities	77,000.40
Wrightington Wigan & Leigh NHS Trust	25/10/2024	Payments to Voluntary Organisations	64,167.00
Wrightington Wigan & Leigh NHS Trust	28/10/2024	Payments to Health Authorities	17,115.00
Fielden Factors (Building Supplies) Ltd	23/09/2024	Direct Materials	907.27
Valuation Office Agency	30/09/2024	Equipment Furniture & Material	3,500.00
Valuation Office Agency	02/10/2024	Professional Fees	4,720.00
Valuation Office Agency	23/10/2024	Professional Fees	5,000.00
Seashell Trust	09/10/2024	Private Day Care	3,026.80
Seashell Trust	28/10/2024	Payments to Carers	1,738.44
Beta Basic Education & Training Foundation	23/09/2024	Grants to External Bodies	500.00
Next Generation Nursery & Schoolies	03/09/2024	Nursery Grant Payments	108,269.76
Next Generation Nursery & Schoolies	29/10/2024	Nursery Grant Payments	31,177.08
Wigan Metropolitan Development Council	05/09/2024	Rent	1,749.68
Wigan Metropolitan Development Council	03/10/2024	Equipment Furniture & Material	12,133.29
Wigan Metropolitan Development Council	08/10/2024	Rent	1,749.68
Wigan Metropolitan Development Council	17/10/2024	Investments and Loans	39,260.22
Jenx Limited	01/10/2024	GF Capital Expenditure	2,629.00
Arco Limited	25/10/2024	Agresso Warehouse Control Account	1,065.60
Arco Limited	29/10/2024	Agresso Warehouse Control Account	612.48
Arco Limited	29/10/2024	Agresso Warehouse Control Account	1,065.60
North West Employers	19/09/2024	Professional Fees	4,300.00
Arden Plant Ltd t/a Peter Douglass Plant	16/10/2024	Vehicle and Plant Hire	632.00
Abacus Cleaning Services Ltd	02/09/2024	Equipment Furniture & Material	1,995.00
Abacus Cleaning Services Ltd	04/09/2024	HRA Day to Day Responsive Repairs	525.00
Abacus Cleaning Services Ltd	04/09/2024	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	04/09/2024	HRA Day to Day Responsive Repairs	795.00
Abacus Cleaning Services Ltd	16/09/2024	Equipment Furniture & Material	1,390.00
Abacus Cleaning Services Ltd	19/09/2024	Equipment Furniture & Material	595.00
Abacus Cleaning Services Ltd	19/09/2024	HRA Disrepair Works	1,495.00
Abacus Cleaning Services Ltd	23/09/2024	Professional Fees	3,995.00
Abacus Cleaning Services Ltd	30/09/2024	Equipment Furniture & Material	695.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Repairs	525.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Repairs	525.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Repairs	545.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	01/10/2024	Repairs & Maintenance (Non CF)	995.00
Abacus Cleaning Services Ltd	01/10/2024	HRA Day to Day Responsive Repairs	1,055.00
Abacus Cleaning Services Ltd	01/10/2024	Professional Fees	595.00
Abacus Cleaning Services Ltd	02/10/2024	Repairs & Maintenance (Non CF)	795.00
Abacus Cleaning Services Ltd	16/10/2024	Private Domiciliary	1,245.00
Abacus Cleaning Services Ltd	16/10/2024	Private Domiciliary	545.00



Abacus Cleaning Services Ltd	22/10/2024	Equipment Furniture & Material	1,695.00
Abacus Cleaning Services Ltd	24/10/2024	Private Domicilliary	2,020.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	936.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	936.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	807.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	888.00
Halls Removals	23/09/2024	HRA Day to Day Responsive Ref	1,250.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Ref	500.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Ref	562.50
Halls Removals	26/09/2024	HRA Day to Day Responsive Ref	648.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Ref	750.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Ref	750.00
Halls Removals	26/09/2024	HRA Day to Day Responsive Ref	854.00
Halls Removals	01/10/2024	HRA Day to Day Responsive Ref	750.00
Halls Removals	01/10/2024	HRA Day to Day Responsive Ref	875.00
Halls Removals	01/10/2024	HRA Day to Day Responsive Ref	899.00
Halls Removals	03/10/2024	HRA Disrepair Works	967.75
Halls Removals	25/10/2024	HRA Capital Expenditure	825.00
Halls Removals	28/10/2024	HRA Day to Day Responsive Ref	813.00
Halls Removals	28/10/2024	HRA Day to Day Responsive Ref	936.00
G&B Bedding Company	18/09/2024	Furnished Accomodation	1,005.00
G&B Bedding Company	03/10/2024	Furnished Accomodation	675.00
G&B Bedding Company	03/10/2024	Furnished Accomodation	1,075.00
G&B Bedding Company	10/10/2024	Furnished Accomodation	750.00
Vodafone Corporate	05/09/2024	Telecommunications	26,316.15
Vodafone Corporate	24/09/2024	Telecommunications	26,340.74
Vodafone Corporate	30/10/2024	Telecommunications	26,675.16
Midstream (West Lancs) Ltd	24/09/2024	Private Day Care	1,037.82
Midstream (West Lancs) Ltd	24/09/2024	Private Day Care	3,710.32
Midstream (West Lancs) Ltd	17/10/2024	Private Day Care	889.56
Midstream (West Lancs) Ltd	17/10/2024	Private Day Care	3,124.48
The Wigan Beer Company	12/09/2024	Provisions - Food and Drink	2,126.50
The Wigan Beer Company	27/09/2024	Equipment Furniture & Material	1,440.96
The Wigan Beer Company	07/10/2024	Equipment Furniture & Material	2,927.03
The Wigan Beer Company	09/10/2024	Equipment Furniture & Material	2,958.83
The Wigan Beer Company	15/10/2024	Equipment Furniture & Material	1,015.14
The Wigan Beer Company	15/10/2024	Equipment Furniture & Material	4,056.15
The Wigan Beer Company	24/10/2024	Equipment Furniture & Material	514.84
The Wigan Beer Company	24/10/2024	Equipment Furniture & Material	1,697.24
The Wigan Beer Company	24/10/2024	Equipment Furniture & Material	3,429.34
Trading Standards Institute	26/09/2024	Equipment Furniture & Material	690.00
PTS Plumbing Trade Supplies	06/09/2024	Agresso Warehouse Control Acc	759.12
PTS Plumbing Trade Supplies	06/09/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	19/09/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	09/10/2024	Agresso Warehouse Control Acc	1,091.20
PTS Plumbing Trade Supplies	16/10/2024	Agresso Warehouse Control Acc	508.60
Legat Owen	13/09/2024	Payments to Private Contractor:	8,192.93
Caritas Care Ltd	18/09/2024	Rent	4,459.97

Caritas Care Ltd	22/10/2024	Rent	4,316.10
Teletax Taxis	31/10/2024	Children's ITU Contractor Costs	1,800.00
St Thomas Pre School	03/09/2024	Nursery Grant Payments	24,766.56
St Thomas Pre School	29/10/2024	Nursery Grant Payments	8,392.44
First Steps Nursery (Leigh Branch)	03/09/2024	Nursery Grant Payments	61,541.76
First Steps Nursery (Leigh Branch)	29/10/2024	Nursery Grant Payments	29,361.84
WIGAN BC Millbrook Playalong and g	03/09/2024	Nursery Grant Payments	26,109.89
WIGAN BC Millbrook Playalong and g	29/10/2024	Nursery Grant Payments	6,013.95
Happy Hours Day Nursery Ltd	03/09/2024	Nursery Grant Payments	100,993.20
Happy Hours Day Nursery Ltd	29/10/2024	Nursery Grant Payments	31,444.80
Barchester Healthcare Ltd T/A Sherw	06/09/2024	Permanent Care	3,301.60
Barchester Healthcare Ltd T/A Sherw	04/10/2024	Permanent Care	3,301.60
FCC Recycling (UK) Limited	06/09/2024	Corporate Waste Disposal Cont	25,208.24
FCC Recycling (UK) Limited	13/09/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	13/09/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	16/09/2024	Waste and Recycling	3,722.29
FCC Recycling (UK) Limited	16/09/2024	Waste and Recycling	3,885.12
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	1,968.17
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	203,760.09
FCC Recycling (UK) Limited	19/09/2024	Corporate Waste Disposal Cont	457,986.77
FCC Recycling (UK) Limited	23/09/2024	Corporate Waste Disposal Cont	21,030.91
FCC Recycling (UK) Limited	23/09/2024	Corporate Waste Disposal Cont	79,806.66
FCC Recycling (UK) Limited	23/09/2024	Corporate Waste Disposal Cont	376,513.43
FCC Recycling (UK) Limited	27/09/2024	Corporate Waste Disposal Cont	25,208.24
FCC Recycling (UK) Limited	03/10/2024	Corporate Waste Disposal Cont	1,950.18
FCC Recycling (UK) Limited	03/10/2024	Corporate Waste Disposal Cont	453,828.28
FCC Recycling (UK) Limited	04/10/2024	Repairs & Maintenance (Non CF	9,076.48
FCC Recycling (UK) Limited	04/10/2024	Waste and Recycling	9,353.26
FCC Recycling (UK) Limited	04/10/2024	Repairs & Maintenance (Non CF	10,616.59
FCC Recycling (UK) Limited	04/10/2024	Waste and Recycling	11,082.60
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	20,899.96
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	86,519.26
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	07/10/2024	Corporate Waste Disposal Cont	203,760.09
FCC Recycling (UK) Limited	10/10/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	11/10/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	22/10/2024	Waste and Recycling	3,352.15
FCC Recycling (UK) Limited	22/10/2024	Waste and Recycling	4,243.88
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	11,615.32
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	16,714.72
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	168,721.54
FCC Recycling (UK) Limited	30/10/2024	Corporate Waste Disposal Cont	203,760.09
Network Rail Infrastructure Ltd	30/09/2024	GF Capital Expenditure	38,269.56

Network Rail Infrastructure Ltd	23/10/2024	GF Capital Expenditure	10,501.38
The Jenkinson Group	13/09/2024	Equipment Furniture & Material	619.48
The Jenkinson Group	30/09/2024	GF Capital Expenditure	39,801.80
The Jenkinson Group	08/10/2024	Equipment Furniture & Material	6,016.88
The Jenkinson Group	24/10/2024	Equipment Furniture & Material	2,516.00
CIPFA	30/09/2024	Education, Training, Exam Fees	2,691.00
Iron Mountain UK Limited	06/09/2024	Equipment Furniture & Material	1,436.18
Iron Mountain UK Limited	10/09/2024	Equipment Furniture & Material	1,359.52
Iron Mountain UK Limited	30/10/2024	Equipment Furniture & Material	1,423.77
Iron Mountain UK Limited	30/10/2024	Equipment Furniture & Material	1,441.37
Premier Paper Group Ltd	10/09/2024	Consumable Materials	1,233.96
Premier Paper Group Ltd	26/09/2024	Consumable Materials	1,233.96
Premier Paper Group Ltd	04/10/2024	Consumable Materials	587.60
Premier Paper Group Ltd	04/10/2024	Consumable Materials	880.20
Premier Paper Group Ltd	25/10/2024	Consumable Materials	616.98
Trafford MBC	23/10/2024	Interest Payments	9,061.59
British Gas Business	30/10/2024	Electricity	2,171.52
Swiis Foster Care Ltd	08/10/2024	Payments to Voluntary Organisa	4,161.85
Swiis Foster Care Ltd	22/10/2024	Payments to Voluntary Organisa	3,329.48
Protec Fire Detection plc	03/10/2024	Subcontracted Repairs	873.40
Protec Fire Detection plc	03/10/2024	Subcontracted Repairs	1,526.03
Seton	11/09/2024	Equipment Furniture & Material	825.95
Cable Services Ltd	09/09/2024	Agresso Warehouse Control Acc	943.25
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,876.00
Century Healthcare Ltd	06/09/2024	Permanent Care	2,964.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,064.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,184.00
Century Healthcare Ltd	06/09/2024	Respite Care	3,184.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,184.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,184.00
Century Healthcare Ltd	06/09/2024	Permanent Care	3,208.00
Century Healthcare Ltd	06/09/2024	Respite Care	3,286.86
Century Healthcare Ltd	06/09/2024	Permanent Care	3,520.00
Century Healthcare Ltd	06/09/2024	Respite Care	3,673.08
Century Healthcare Ltd	06/09/2024	Respite Care	4,314.00
Century Healthcare Ltd	06/09/2024	Nursing Care	5,290.45
Century Healthcare Ltd	04/10/2024	Respite Care	719.00
Century Healthcare Ltd	04/10/2024	Nursing Care	943.52
Century Healthcare Ltd	04/10/2024	Permanent Care	2,876.00



Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	4,132.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Respite Care	6,265.57
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	7,909.00
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	9,655.14
Rosewood Healthcare Ltd T/A Barley	04/10/2024	Permanent Care	14,896.57
Child Poverty Action Group	27/09/2024	Professional Fees	3,040.00
Ofsted	07/10/2024	Licence Fees	3,744.00
Shevington Surgery	24/10/2024	Payments to Health Authorities	944.34
Ingham & Yorke	09/09/2024	Ground Rent	625.00
n-Power	13/09/2024	Electricity	608.19
n-Power	13/09/2024	Electricity	628.68
n-Power	13/09/2024	Electricity	746.34
n-Power	13/09/2024	Electricity	795.49
n-Power	13/09/2024	Electricity	861.54
n-Power	13/09/2024	Electricity	1,018.24
n-Power	13/09/2024	Electricity	1,045.88
n-Power	13/09/2024	Electricity	1,047.50
n-Power	13/09/2024	Electricity	1,098.63
n-Power	13/09/2024	Electricity	1,211.64
n-Power	13/09/2024	Electricity	1,291.55
n-Power	13/09/2024	Electricity	1,316.19
n-Power	13/09/2024	Electricity	1,379.37
n-Power	13/09/2024	Electricity	1,399.93
n-Power	13/09/2024	Electricity	1,627.24
n-Power	13/09/2024	Electricity	1,640.53
n-Power	13/09/2024	Electricity	1,741.83
n-Power	13/09/2024	Electricity	2,018.39
n-Power	13/09/2024	Electricity	2,050.73
n-Power	13/09/2024	Electricity	2,118.80
n-Power	13/09/2024	Electricity	2,180.26
n-Power	13/09/2024	Electricity	2,630.57
n-Power	13/09/2024	Electricity	2,768.60
n-Power	13/09/2024	Electricity	3,256.48
n-Power	13/09/2024	Electricity	3,419.66
n-Power	13/09/2024	Electricity	3,599.54
n-Power	13/09/2024	Electricity	5,438.27
n-Power	13/09/2024	Electricity	6,071.25
n-Power	13/09/2024	Electricity	8,897.85
n-Power	13/09/2024	Electricity	9,045.92
n-Power	13/09/2024	Electricity	10,171.00

n-Power	13/09/2024	Electricity	10,873.80
n-Power	13/09/2024	Electricity	11,241.48
n-Power	13/09/2024	Electricity	501.48
n-Power	13/09/2024	Electricity	518.37
n-Power	13/09/2024	Electricity	543.87
n-Power	13/09/2024	Electricity	544.31
n-Power	13/09/2024	Electricity	547.44
n-Power	13/09/2024	Electricity	551.35
n-Power	13/09/2024	Electricity	564.42
n-Power	13/09/2024	Electricity	576.15
n-Power	13/09/2024	Electricity	588.08
n-Power	13/09/2024	Electricity	590.37
n-Power	13/09/2024	Electricity	720.65
n-Power	13/09/2024	Electricity	757.93
n-Power	13/09/2024	Electricity	821.04
n-Power	13/09/2024	Electricity	905.91
n-Power	13/09/2024	Electricity	959.21
n-Power	13/09/2024	Electricity	960.94
n-Power	13/09/2024	Electricity	1,009.65
n-Power	13/09/2024	Electricity	1,028.51
n-Power	13/09/2024	Electricity	1,125.31
n-Power	13/09/2024	Electricity	1,562.29
n-Power	13/09/2024	Electricity	1,628.41
n-Power	13/09/2024	Electricity	506.83
n-Power	13/09/2024	Electricity	1,615.84
n-Power	13/09/2024	Electricity	1,615.84
n-Power	13/09/2024	Electricity	1,669.58
n-Power	13/09/2024	Electricity	1,669.83
n-Power	13/09/2024	Electricity	2,487.70
n-Power	13/09/2024	Electricity	2,573.27
n-Power	13/09/2024	Electricity	2,658.85
n-Power	13/09/2024	Electricity	2,658.85
n-Power	13/09/2024	Electricity	2,658.85
n-Power	13/09/2024	Electricity	2,659.25
n-Power	13/09/2024	Electricity	4,849.52
n-Power	16/09/2024	Electricity	95,984.88
n-Power	17/09/2024	Electricity	520.58
n-Power	17/09/2024	Electricity	593.73
n-Power	17/09/2024	Electricity	626.38
n-Power	17/09/2024	Electricity	721.00
n-Power	17/09/2024	Electricity	750.14
n-Power	17/09/2024	Electricity	785.23
n-Power	17/09/2024	Electricity	882.53
n-Power	17/09/2024	Electricity	894.17
n-Power	17/09/2024	Electricity	922.07
n-Power	17/09/2024	Electricity	993.34
n-Power	17/09/2024	Electricity	1,134.61
n-Power	17/09/2024	Electricity	1,166.29

n-Power	17/09/2024	Electricity	1,169.03
n-Power	17/09/2024	Electricity	1,195.99
n-Power	17/09/2024	Electricity	1,260.68
n-Power	17/09/2024	Electricity	2,122.45
n-Power	17/09/2024	Electricity	2,315.36
n-Power	18/10/2024	Electricity	586.02
n-Power	18/10/2024	Electricity	613.13
n-Power	18/10/2024	Electricity	716.26
n-Power	18/10/2024	Electricity	718.34
n-Power	18/10/2024	Electricity	750.46
n-Power	18/10/2024	Electricity	895.67
n-Power	18/10/2024	Electricity	904.43
n-Power	18/10/2024	Electricity	956.66
n-Power	18/10/2024	Electricity	977.43
n-Power	18/10/2024	Electricity	1,099.74
n-Power	18/10/2024	Electricity	1,134.53
n-Power	18/10/2024	Electricity	1,135.16
n-Power	18/10/2024	Electricity	1,260.06
n-Power	18/10/2024	Electricity	1,273.28
n-Power	18/10/2024	Electricity	2,060.42
n-Power	18/10/2024	Electricity	2,466.57
n-Power	18/10/2024	Electricity	571.82
n-Power	18/10/2024	Electricity	653.26
n-Power	18/10/2024	Electricity	733.47
n-Power	18/10/2024	Electricity	746.56
n-Power	18/10/2024	Electricity	823.34
n-Power	18/10/2024	Electricity	867.18
n-Power	18/10/2024	Electricity	946.88
n-Power	18/10/2024	Electricity	958.85
n-Power	18/10/2024	Electricity	1,005.94
n-Power	18/10/2024	Electricity	1,034.91
n-Power	18/10/2024	Electricity	1,112.88
n-Power	18/10/2024	Electricity	1,626.50
n-Power	18/10/2024	Electricity	1,647.14
n-Power	18/10/2024	Electricity	510.66
n-Power	18/10/2024	Electricity	1,469.55
n-Power	23/10/2024	Electricity	509.83
n-Power	23/10/2024	Electricity	561.71
n-Power	23/10/2024	Electricity	762.23
n-Power	23/10/2024	Electricity	830.52
n-Power	23/10/2024	Electricity	898.78
n-Power	23/10/2024	Electricity	958.48
n-Power	23/10/2024	Electricity	1,039.78
n-Power	23/10/2024	Electricity	1,040.82
n-Power	23/10/2024	Electricity	1,087.54
n-Power	23/10/2024	Electricity	1,089.45
n-Power	23/10/2024	Electricity	1,114.15
n-Power	23/10/2024	Electricity	1,167.61

n-Power	23/10/2024	Electricity	1,294.11
n-Power	23/10/2024	Electricity	1,352.69
n-Power	23/10/2024	Electricity	1,514.73
n-Power	23/10/2024	Electricity	1,621.26
n-Power	23/10/2024	Electricity	1,735.08
n-Power	23/10/2024	Electricity	1,770.04
n-Power	23/10/2024	Electricity	1,814.04
n-Power	23/10/2024	Electricity	1,814.48
n-Power	23/10/2024	Electricity	1,927.02
n-Power	23/10/2024	Electricity	2,090.32
n-Power	23/10/2024	Electricity	2,183.97
n-Power	23/10/2024	Electricity	2,287.06
n-Power	23/10/2024	Electricity	2,466.42
n-Power	23/10/2024	Electricity	2,537.20
n-Power	23/10/2024	Electricity	3,081.04
n-Power	23/10/2024	Electricity	3,252.77
n-Power	23/10/2024	Electricity	3,410.98
n-Power	23/10/2024	Electricity	3,473.05
n-Power	23/10/2024	Electricity	6,482.05
n-Power	23/10/2024	Electricity	6,606.41
n-Power	23/10/2024	Electricity	8,717.05
n-Power	23/10/2024	Electricity	9,095.85
n-Power	23/10/2024	Electricity	10,569.07
n-Power	23/10/2024	Electricity	10,653.24
n-Power	23/10/2024	Electricity	11,217.48
n-Power	30/10/2024	Electricity	1,830.04
n-Power	30/10/2024	Electricity	8,261.81
Mint Northwest Ltd	23/09/2024	HRA Capital Expenditure	5,116.29
AECOM Ltd	18/09/2024	Professional Fees	8,626.25
Hindsford Community Link NW Ltd	03/09/2024	Nursery Grant Payments	69,219.69
Hindsford Community Link NW Ltd	27/09/2024	Nursery Grant Payments	1,470.00
Hindsford Community Link NW Ltd	29/10/2024	Nursery Grant Payments	27,431.97
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	26/09/2024	Payments to Voluntary Organisa	18,193.33
Wigan Churches' Association for Fan	30/09/2024	Equipment Furniture & Material	12,075.00
Wigan Churches' Association for Fan	18/10/2024	Hired & Contracted Services	4,500.00
Wigan Churches' Association for Fan	25/10/2024	Payments to Voluntary Organisa	3,750.00
Wigan Churches' Association for Fan	25/10/2024	Payments to Voluntary Organisa	18,193.33
Adoption Matters Northwest	03/09/2024	Professional Fees	528.86
Adoption Matters Northwest	10/09/2024	Professional Fees	568.00
Adoption Matters Northwest	10/09/2024	Professional Fees	676.20
Adoption Matters Northwest	10/09/2024	Professional Fees	883.80
Adoption Matters Northwest	10/09/2024	Professional Fees	1,002.00



Adoption Matters Northwest	10/09/2024	Professional Fees	1,267.20
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	639.00
Adoption Matters Northwest	16/09/2024	Professional Fees	852.00
Adoption Matters Northwest	16/09/2024	Professional Fees	854.00
Adoption Matters Northwest	16/09/2024	Professional Fees	1,136.00
Adoption Matters Northwest	16/09/2024	Professional Fees	1,173.80
Adoption Matters Northwest	16/09/2024	Professional Fees	1,207.00
Adoption Matters Northwest	24/09/2024	Professional Fees	1,028.80
Adoption Matters Northwest	01/10/2024	Professional Fees	692.00
Adoption Matters Northwest	07/10/2024	Professional Fees	639.00
Adoption Matters Northwest	07/10/2024	Professional Fees	852.00
Adoption Matters Northwest	07/10/2024	Professional Fees	1,227.50
Adoption Matters Northwest	08/10/2024	Professional Fees	549.50
Adoption Matters Northwest	08/10/2024	Professional Fees	600.15
Adoption Matters Northwest	09/10/2024	Professional Fees	549.50
Adoption Matters Northwest	09/10/2024	Professional Fees	706.50
Adoption Matters Northwest	09/10/2024	Professional Fees	706.50
Adoption Matters Northwest	09/10/2024	Professional Fees	706.50
Adoption Matters Northwest	09/10/2024	Professional Fees	716.50
Adoption Matters Northwest	09/10/2024	Professional Fees	955.00
Adoption Matters Northwest	14/10/2024	Payments to Voluntary Organisations	37,059.00
Adoption Matters Northwest	15/10/2024	Professional Fees	781.00
Adoption Matters Northwest	15/10/2024	Professional Fees	542.50
Adoption Matters Northwest	15/10/2024	Professional Fees	863.50
Adoption Matters Northwest	15/10/2024	Professional Fees	676.20
Adoption Matters Northwest	15/10/2024	Professional Fees	1,184.45
Adoption Matters Northwest	17/10/2024	Professional Fees	501.00
Adoption Matters Northwest	17/10/2024	Professional Fees	594.30
Adoption Matters Northwest	17/10/2024	Professional Fees	601.95
Adoption Matters Northwest	17/10/2024	Professional Fees	743.40
Adoption Matters Northwest	17/10/2024	Professional Fees	816.50
Adoption Matters Northwest	17/10/2024	Professional Fees	852.00
Adoption Matters Northwest	17/10/2024	Professional Fees	1,554.25
Adoption Matters Northwest	30/10/2024	Professional Fees	2,272.00
Adoption Matters Northwest	30/10/2024	Professional Fees	2,272.00
C P Davidson & Sons Ltd.	03/09/2024	Direct Materials	987.91
C P Davidson & Sons Ltd.	05/09/2024	Subcontracted Repairs	9,785.51
C P Davidson & Sons Ltd.	17/09/2024	Subcontracted Repairs	700.12
C P Davidson & Sons Ltd.	24/09/2024	Subcontracted Repairs	7,643.09
C P Davidson & Sons Ltd.	24/09/2024	Subcontracted Repairs	7,926.66
C P Davidson & Sons Ltd.	24/10/2024	Subcontracted Repairs	5,492.48
Higher Folds Community Centre	03/09/2024	Nursery Grant Payments	36,734.32
Higher Folds Community Centre	29/10/2024	Nursery Grant Payments	9,489.50
TLC Learning Academy	23/09/2024	Professional Fees	1,680.00
TLC Learning Academy	24/10/2024	Professional Fees	560.00

Dennis Goulding Ltd	03/09/2024	Subcontracted Repairs	583.55
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	720.08
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,143.96
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,215.89
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,498.35
Dennis Goulding Ltd	03/09/2024	HRA Disrepair Works	1,567.57
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	1,044.95
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	1,132.84
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	2,518.78
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	4,531.36
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	4,731.80
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	5,482.10
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	10,075.14
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	18,927.22
Dennis Goulding Ltd	04/09/2024	Subcontracted Repairs	21,928.40
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	675.34
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	2,701.37
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	3,081.33
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	3,390.55
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	3,608.41
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	12,325.33
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	13,562.19
Dennis Goulding Ltd	05/09/2024	Subcontracted Repairs	14,433.65
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	529.32
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	887.36
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	944.97
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,197.34
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,520.33
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,899.47
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,140.06
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,549.45
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,779.90
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	6,081.34
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	7,597.88
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	12,560.25
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,207.64
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	1,292.54
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	2,526.27
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	2,596.61
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	3,277.57
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	4,124.61
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	10,105.09
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	10,386.46
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	13,110.27
Dennis Goulding Ltd	09/09/2024	Subcontracted Repairs	16,498.45
Dennis Goulding Ltd	12/09/2024	HRA Disrepair Works	529.33
Dennis Goulding Ltd	16/09/2024	HRA Disrepair Works	1,187.81
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	944.97

Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	2,855.04
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	3,779.90
Dennis Goulding Ltd	17/09/2024	Subcontracted Repairs	11,420.14
Dennis Goulding Ltd	17/09/2024	HRA Disrepair Works	1,655.40
Dennis Goulding Ltd	18/09/2024	Subcontracted Repairs	2,877.46
Dennis Goulding Ltd	18/09/2024	Subcontracted Repairs	11,509.83
Dennis Goulding Ltd	19/09/2024	Subcontracted Repairs	3,437.27
Dennis Goulding Ltd	19/09/2024	Subcontracted Repairs	13,749.10
Dennis Goulding Ltd	19/09/2024	HRA Disrepair Works	3,243.61
Dennis Goulding Ltd	19/09/2024	HRA Disrepair Works	1,394.61
Dennis Goulding Ltd	19/09/2024	HRA Disrepair Works	1,725.69
Dennis Goulding Ltd	23/09/2024	HRA Disrepair Works	1,352.02
Dennis Goulding Ltd	23/09/2024	HRA Disrepair Works	1,877.45
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	1,997.38
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	2,099.82
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	3,257.25
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	3,286.18
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	3,837.03
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	7,989.51
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	8,399.26
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	13,029.02
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	13,144.70
Dennis Goulding Ltd	25/09/2024	Subcontracted Repairs	15,348.13
Dennis Goulding Ltd	26/09/2024	HRA Disrepair Works	578.13
Dennis Goulding Ltd	26/09/2024	HRA Disrepair Works	675.73
Dennis Goulding Ltd	26/09/2024	Subcontracted Repairs	1,583.01
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	1,822.95
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	2,401.43
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	3,665.97
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	3,843.05
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	3,897.30
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	7,291.78
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	9,605.70
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	14,663.86
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	15,372.18
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	15,589.22
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	568.17
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	2,272.68
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	4,140.21
Dennis Goulding Ltd	30/09/2024	Subcontracted Repairs	16,560.84
Dennis Goulding Ltd	03/10/2024	Subcontracted Repairs	939.72
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	605.84
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	704.01
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	952.82
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	1,720.82
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	1,926.65
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	2,251.92
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	2,423.35

Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	2,816.06
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	3,811.30
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	4,304.18
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	7,706.58
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	9,007.68
Dennis Goulding Ltd	07/10/2024	Subcontracted Repairs	17,216.73
Dennis Goulding Ltd	10/10/2024	Subcontracted Repairs	875.52
Dennis Goulding Ltd	10/10/2024	Subcontracted Repairs	3,502.06
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	2,283.92
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	2,986.80
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	3,548.03
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	9,135.67
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	11,947.20
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	14,192.13
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	818.45
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	1,778.17
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	2,181.78
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	4,030.34
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	4,698.39
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	7,112.67
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	8,727.12
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	16,121.37
Dennis Goulding Ltd	22/10/2024	Subcontracted Repairs	18,793.56
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	758.36
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	779.81
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	1,125.04
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	1,209.06
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	2,085.14
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	3,033.45
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	3,119.23
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	3,530.93
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	4,329.19
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	8,340.57
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	14,123.71
Dennis Goulding Ltd	24/10/2024	Subcontracted Repairs	17,316.77
Dennis Goulding Ltd	25/10/2024	HRA Disrepair Works	4,685.68
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	661.66
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	967.13
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	546.08
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	2,184.31
Dennis Goulding Ltd	28/10/2024	HRA Disrepair Works	2,637.26
Dennis Goulding Ltd	29/10/2024	HRA Disrepair Works	634.17
Dennis Goulding Ltd	29/10/2024	HRA Disrepair Works	2,536.68
A D & C Farrell Ltd	03/09/2024	Nursery Grant Payments	111,730.08
A D & C Farrell Ltd	29/10/2024	Nursery Grant Payments	40,832.42
Virgin Media Business	05/09/2024	Telecommunications	3,708.36
Virgin Media Business	24/09/2024	Telecommunications	3,768.32
Virgin Media Business	30/10/2024	Telecommunications	3,458.64

North West Timber Treatments Limited	05/09/2024	Direct Materials	711.21
North West Timber Treatments Limited	05/09/2024	Direct Materials	1,189.64
North West Timber Treatments Limited	01/10/2024	Direct Materials	865.59
Salford City Council	25/09/2024	Equipment Furniture & Material	5,000.00
SOCITM Limited	10/10/2024	Subscriptions	1,995.00
RNIB	19/09/2024	Equipment Furniture & Material	726.53
RNIB	24/09/2024	GF Capital Expenditure	2,567.15
RNIB	04/10/2024	Equipment Furniture & Material	1,082.00
Total Gas & N Power Ltd	01/10/2024	Electricity	1,856.08
Total Gas & N Power Ltd	10/10/2024	Electricity	15,103.70
Total Gas & N Power Ltd	16/10/2024	Electricity	15,103.70
Total Gas & N Power Ltd	17/10/2024	Electricity	1,137.59
Total Gas & N Power Ltd	28/10/2024	Electricity	561.27
Total Gas & N Power Ltd	28/10/2024	Electricity	645.17
Total Gas & N Power Ltd	28/10/2024	Electricity	2,194.65
Total Gas & N Power Ltd	28/10/2024	Electricity	4,393.53
Total Gas & N Power Ltd	31/10/2024	Electricity	767.76
Total Gas & N Power Ltd	31/10/2024	Electricity	3,417.36
British Telecommunications plc	12/09/2024	Telecommunications	1,605.02
REDACTED	10/09/2024	Professional Fees	850.00
Trees Park (Kenyon Ltd)	06/09/2024	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	06/09/2024	Respite Care	2,824.08
Trees Park (Kenyon Ltd)	04/10/2024	Respite Care	2,824.08
Tiles UK Ltd	10/10/2024	Agresso Warehouse Control Ac	1,291.97
Acorn Electrical Supplies Ltd	24/09/2024	GF Capital Expenditure	1,830.60
Acorn Electrical Supplies Ltd	01/10/2024	GF Capital Expenditure	502.60
C P L Heating & Plumbing Ltd	12/09/2024	Repairs & Maintenance (Non CF	5,412.98
C P L Heating & Plumbing Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,144.00
Highfield Grange Pre School	03/09/2024	Nursery Grant Payments	24,029.71
Highfield Grange Pre School	29/10/2024	Nursery Grant Payments	13,433.03
Conservation Contracts North West I	10/09/2024	Highways Maintenance	1,407.60
Conservation Contracts North West I	10/09/2024	Highways Maintenance	3,337.60
Conservation Contracts North West I	21/10/2024	Highways Maintenance	790.00
Fix It UK Ltd	19/09/2024	Private Education Services	236,743.66
Balmers Garden Machinery Ltd	18/09/2024	Grounds Maintenance	1,598.00
Balmers Garden Machinery Ltd	16/10/2024	Equipment Furniture & Material	637.00
Balmers Garden Machinery Ltd	23/10/2024	Vehicle and Plant Hire	1,500.00
Balmers Garden Machinery Ltd	24/10/2024	Repair And Maintenance Transp	1,350.34
Balmers Garden Machinery Ltd	31/10/2024	Vehicle and Plant Hire	1,200.00
Disclosure & Barring Service	09/09/2024	Hired & Contracted Services	10,374.00
Disclosure & Barring Service	11/10/2024	Hired & Contracted Services	13,034.00
The Aim Project	19/09/2024	Professional Fees	1,538.00
CLOSED - Lowton Golborne and Asht	10/09/2024	Equipment Furniture & Material	4,000.00
REDACTED	13/09/2024	Professional Fees	916.67
REDACTED	13/09/2024	Professional Fees	1,031.25
REDACTED	17/09/2024	Professional Fees	687.50
REDACTED	17/09/2024	Professional Fees	750.00
REDACTED	20/09/2024	Professional Fees	2,375.00

REDACTED	24/10/2024	Professional Fees	1,250.00
Theos Timber T/A T Noyek & Son	11/09/2024	Agresso Warehouse Control Acc	900.00
Theos Timber T/A T Noyek & Son	15/10/2024	Agresso Warehouse Control Acc	900.00
Theos Timber T/A T Noyek & Son	25/10/2024	Agresso Warehouse Control Acc	900.00
Kloeckner Metals UK	02/09/2024	Agresso Warehouse Control Acc	587.25
ADM Leisurewear Limited	03/10/2024	Clothing, Uniform and Laundry	2,220.44
Jayne Milligan (JSM Contracts)	16/09/2024	Payments to Private Contractor:	3,990.00
Jayne Milligan (JSM Contracts)	18/10/2024	Children's ITU Contractor Costs	1,680.00
Jayne Milligan (JSM Contracts)	18/10/2024	Children's ITU Contractor Costs	1,890.00
Jayne Milligan (JSM Contracts)	18/10/2024	Children's ITU Contractor Costs	2,615.00
Jayne Milligan (JSM Contracts)	18/10/2024	Payments to Private Contractor:	3,990.00
The Orchard Trust	06/09/2024	Permanent Care	3,878.36
The Orchard Trust	04/10/2024	Permanent Care	3,878.36
The Hamiltons Residential Home	06/09/2024	Respite Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Respite Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	06/09/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	06/09/2024	Respite Care	6,936.57
The Hamiltons Residential Home	04/10/2024	Permanent Care	719.00
The Hamiltons Residential Home	04/10/2024	Respite Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Respite Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	2,876.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	3,184.00
The Hamiltons Residential Home	04/10/2024	Permanent Care	3,184.00
King Scientific	11/10/2024	Agresso Warehouse Control Acc	865.00
King Scientific	16/10/2024	Agresso Warehouse Control Acc	552.00
Little Foxes (Wigan) Ltd T/A Iona Hou	03/09/2024	Nursery Grant Payments	76,268.64
Little Foxes (Wigan) Ltd T/A Iona Hou	29/10/2024	Nursery Grant Payments	98,101.56
Pontville School Limited	10/09/2024	Payments to Voluntary Organisa	43,404.85
Pontville School Limited	11/09/2024	Private Education Services	20,403.22
Pontville School Limited	11/09/2024	Private Education Services	26,180.63
Pontville School Limited	12/09/2024	Payments to Voluntary Organisa	2,066.89
Pontville School Limited	10/10/2024	Payments to Voluntary Organisa	2,583.62
Correct Flow Eng Ltd	10/09/2024	Hired & Contracted Services	584.00
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	540.00
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	639.99
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,225.85
Correct Flow Eng Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,027.50

Correct Flow Eng Ltd	26/09/2024	Repairs & Maintenance (Landlo	5,117.60
Correct Flow Eng Ltd	27/09/2024	Chemicals	651.90
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	563.25
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	677.00
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	743.66
Correct Flow Eng Ltd	10/10/2024	Repairs & Maintenance (Landlo	795.00
Correct Flow Eng Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,152.16
Correct Flow Eng Ltd	22/10/2024	Repairs & Maintenance (Landlo	1,441.20
Correct Flow Eng Ltd	30/10/2024	Repairs & Maintenance (Landlo	785.50
Correct Flow Eng Ltd	30/10/2024	Repairs & Maintenance (Landlo	895.31
Access Intelligence Media and Comr	09/09/2024	Equipment Furniture & Material	1,417.23
Access Intelligence Media and Comr	08/10/2024	Equipment Furniture & Material	3,082.77
Masternaut Ltd	10/09/2024	Computer Software (Licences &	4,985.37
Masternaut Ltd	15/10/2024	Computer Software (Licences &	5,018.22
Standish Medical Practice	18/09/2024	Payments to Health Authoritites	705.04
Traffic Management Products Ltd	25/10/2024	Agresso Warehouse Control Ac	4,047.50
Traffic Management Products Ltd	25/10/2024	Agresso Warehouse Control Ac	7,850.00
Mini-Cam Ltd	20/09/2024	Repairs To Equipment	2,340.97
Pilat Europe Ltd	17/09/2024	Licence Fees	2,495.00
Derbyshire County Council	06/09/2024	Permanent Care	1,497.64
Derbyshire County Council	06/09/2024	Permanent Care	2,877.48
Derbyshire County Council	04/10/2024	Permanent Care	1,497.64
Derbyshire County Council	04/10/2024	Permanent Care	2,877.48
HQN Ltd	08/10/2024	Professional Fees	1,395.74
Leisuretec (UK) Ltd	09/09/2024	Equipment Furniture & Material	1,500.00
Leisuretec (UK) Ltd	27/09/2024	Equipment Furniture & Material	1,300.00
Leisuretec (UK) Ltd	27/09/2024	Equipment Furniture & Material	1,995.00
Leisuretec (UK) Ltd	16/10/2024	Equipment Furniture & Material	1,600.00
Leisuretec (UK) Ltd	30/10/2024	Equipment Furniture & Material	500.00
Leisuretec (UK) Ltd	31/10/2024	Professional Fees	1,600.00
Concept Hygiene Ltd	12/09/2024	Hired & Contracted Services	665.41
Women For Well Women	07/10/2024	Hired & Contracted Services	10,778.30
Runshaw College	19/09/2024	Professional Fees	2,016.00
Runshaw College	29/10/2024	Private Education Services	3,031.65
Wernick Hire Ltd	25/09/2024	Vehicle and Plant Hire	750.87
Warrington & Vale Royal College	24/09/2024	Hired & Contracted Services	40,000.00
CLK transport Solutions LTD	16/09/2024	Payments to Private Contractor:	9,105.20
CLK transport Solutions LTD	15/10/2024	Payments to Private Contractor:	9,062.20
Capita Business Services Ltd	13/09/2024	Computer Software (Licences &	23,942.00
Leonard Cheshire Disability	06/09/2024	Respite Care	5,283.12
Leonard Cheshire Disability	04/10/2024	Respite Care	5,283.12
Reliable Foodservice	26/09/2024	Provisions - Food and Drink	765.24
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Permanent Care	3,301.60
Alma Green Care Home	06/09/2024	Respite Care	6,131.54

Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Respite Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Alma Green Care Home	04/10/2024	Permanent Care	3,301.60
Dr Patel, Kamath & Partners	24/10/2024	Payments to Health Authorities	576.81
P N P Electrical Services Ltd	03/09/2024	HRA Disrepair Works	606.54
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	1,679.66
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	2,596.16
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	4,417.77
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	6,448.94
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	9,074.26
P N P Electrical Services Ltd	11/09/2024	Subcontracted Repairs	1,274.46
P N P Electrical Services Ltd	19/09/2024	Subcontracted Repairs	7,241.66
P N P Electrical Services Ltd	19/09/2024	Subcontracted Repairs	7,900.32
P N P Electrical Services Ltd	19/09/2024	Subcontracted Repairs	15,115.94
P N P Electrical Services Ltd	24/09/2024	Subcontracted Repairs	1,503.80
P N P Electrical Services Ltd	24/09/2024	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	02/10/2024	HRA Disrepair Works	705.78
P N P Electrical Services Ltd	02/10/2024	HRA Disrepair Works	1,107.04
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	1,239.70
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	2,940.28
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	3,632.96
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	5,455.54
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	8,749.93
P N P Electrical Services Ltd	02/10/2024	Subcontracted Repairs	9,971.60
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	3,514.60
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	6,130.56
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	7,542.00
P N P Electrical Services Ltd	07/10/2024	Subcontracted Repairs	10,709.40
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	1,705.96
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	1,720.38
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	1,846.46
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	2,286.61
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	3,552.29
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	3,844.20
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	4,637.50
P N P Electrical Services Ltd	10/10/2024	Subcontracted Repairs	6,059.91
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	530.70
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	639.38
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	1,054.84
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	2,504.41
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	3,084.38
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	4,542.33
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	5,509.54
P N P Electrical Services Ltd	15/10/2024	Subcontracted Repairs	7,050.77
P N P Electrical Services Ltd	16/10/2024	Subcontracted Repairs	5,911.88





Diamond Healthcare Ltd	06/09/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	06/09/2024	Permanent Care	5,033.00
Diamond Healthcare Ltd	06/09/2024	Permanent Care	7,498.14
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Respite Care	2,876.00
Diamond Healthcare Ltd	04/10/2024	Permanent Care	5,854.71
Community First Academy Trust T/A I	05/09/2024	Hired & Contracted Services	1,888.01
Community First Academy Trust T/A I	14/10/2024	Internal Education Services	1,792.00
Community First Academy Trust T/A I	23/10/2024	Professional Fees	900.00
Community First Academy Trust T/A I	24/10/2024	Premises Security	560.40
Community First Academy Trust T/A I	24/10/2024	Gas	1,566.02
Community First Academy Trust T/A I	24/10/2024	Premises Security	1,669.98
Community First Academy Trust T/A I	24/10/2024	Electricity	2,407.22
Community First Academy Trust T/A I	24/10/2024	Building Cleaning	3,040.00
Community First Academy Trust T/A I	24/10/2024	Internal Education Services	10,032.00
Community First Academy Trust T/A I	30/10/2024	Internal Education Services	1,306.28
Virtue Technologies LTD	18/09/2024	GF Capital Expenditure	580.00
Rossendales Limited	20/09/2024	Professional Fees	5,435.71
Rossendales Limited	23/10/2024	Professional Fees	3,833.35
Weightmans LLP	20/09/2024	Professional Fees	766.10
Weightmans LLP	20/09/2024	Professional Fees	1,329.90
Weightmans LLP	20/09/2024	Professional Fees	1,513.20
Weightmans LLP	24/10/2024	Professional Fees	539.60
Weightmans LLP	24/10/2024	Professional Fees	832.00
Weightmans LLP	24/10/2024	Professional Fees	1,199.80
Weightmans LLP	24/10/2024	Professional Fees	1,593.60
J England Pharmacy Limited	20/09/2024	Equipment Furniture & Material	538.25
PCT Healthcare (T/A Tims & Parker)	05/09/2024	Equipment Furniture & Material	582.15
PCT Healthcare (T/A Tims & Parker)	25/09/2024	Equipment Furniture & Material	834.50
Hart and Co	10/09/2024	Agresso Warehouse Control Acc	1,071.00
Hart and Co	24/09/2024	Agresso Warehouse Control Acc	1,071.00
John Bradshaw & Son T/A BCL	03/09/2024	Hired & Contracted Services	992.00
John Bradshaw & Son T/A BCL	03/10/2024	Hired & Contracted Services	913.88
Condover College Ltd	06/09/2024	Permanent Care	7,824.00
Condover College Ltd	04/10/2024	Permanent Care	7,824.00
Solon Security Ltd	02/10/2024	Equipment Furniture & Material	1,963.54
CKS Catering Ltd	02/10/2024	GF Capital Expenditure	1,645.00
Ablemaster Building Services Ltd	12/09/2024	GF Capital Expenditure	10,480.00
Ablemaster Building Services Ltd	30/09/2024	GF Capital Expenditure	4,800.00
Ablemaster Building Services Ltd	24/10/2024	GF Capital Expenditure	3,704.24
Ablemaster Building Services Ltd	28/10/2024	GF Capital Expenditure	7,528.82

Ablemaster Building Services Ltd	28/10/2024	GF Capital Expenditure	880.00
Prism Medical UK Carefree Division	10/10/2024	Repairs & Maintenance (Non CF	2,239.68
Prism Medical UK Carefree Division	22/10/2024	Aids and Adaptations	666.62
Orchid Cellmark Ltd	24/09/2024	Professional Fees	630.00
Wigan Athletic Community Trust	18/09/2024	Equipment Furniture & Material	2,098.00
Wigan Athletic Community Trust	08/10/2024	Equipment Furniture & Material	4,120.00
Wigan Athletic Community Trust	23/10/2024	Contributions	1,200.00
Wigan Athletic Community Trust	24/10/2024	Professional Fees	4,887.00
BPP Professional Education	10/09/2024	Professional Fees	1,451.00
BPP Professional Education	10/09/2024	Professional Fees	1,451.00
BPP Professional Education	10/09/2024	Professional Fees	1,451.00
Mike Barrow Taxi Service	03/09/2024	Payments to Private Contractor:	1,386.00
Mike Barrow Taxi Service	10/10/2024	Payments to Private Contractor:	1,232.00
Airlink Travel	24/10/2024	Children's ITU Contractor Costs	2,660.00
Compactor Services (Northern) Ltd	10/10/2024	Repairs & Maintenance (Landlo	553.63
Compactor Services (Northern) Ltd	10/10/2024	Repairs & Maintenance (Landlo	801.25
Norley Hall Care Home	06/09/2024	Respite Care	801.14
Norley Hall Care Home	06/09/2024	Respite Care	1,802.57
Norley Hall Care Home	06/09/2024	Permanent Care	2,720.00
Norley Hall Care Home	06/09/2024	Respite Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	2,804.00
Norley Hall Care Home	06/09/2024	Permanent Care	3,000.00
Norley Hall Care Home	06/09/2024	Respite Care	3,100.00
Norley Hall Care Home	06/09/2024	Permanent Care	3,400.00
Norley Hall Care Home	06/09/2024	Respite Care	3,404.86
Norley Hall Care Home	06/09/2024	Permanent Care	3,960.00
Norley Hall Care Home	06/09/2024	Permanent Care	3,960.00
Norley Hall Care Home	06/09/2024	Permanent Care	4,400.00
Norley Hall Care Home	06/09/2024	Permanent Care	4,400.00
Norley Hall Care Home	06/09/2024	Respite Care	11,917.00
Norley Hall Care Home	06/09/2024	Permanent Care	26,118.86
Norley Hall Care Home	04/10/2024	Permanent Care	2,720.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Respite Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00

Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	2,804.00
Norley Hall Care Home	04/10/2024	Permanent Care	3,400.00
Norley Hall Care Home	04/10/2024	Respite Care	3,805.43
Norley Hall Care Home	04/10/2024	Permanent Care	3,960.00
Norley Hall Care Home	04/10/2024	Permanent Care	3,960.00
Norley Hall Care Home	04/10/2024	Permanent Care	4,400.00
Norley Hall Care Home	04/10/2024	Permanent Care	4,706.71
Norley Hall Care Home	04/10/2024	Permanent Care	4,706.71
Norley Hall Care Home	04/10/2024	Permanent Care	7,528.57
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Pageone Communications Ltd	11/09/2024	Equipment Furniture & Material	1,597.50
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	3,222.47
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	3,655.76
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	3,848.10
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	7,714.29
Barnardo Services Ltd	04/10/2024	Payments to Voluntary Organisa	7,714.29
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	3,329.89
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	3,777.62
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	3,976.37
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	7,971.43
Barnardo Services Ltd	30/10/2024	Payments to Voluntary Organisa	7,971.43
CIC	27/09/2024	Payments to Private Contractor:	562.80
CIC	27/09/2024	Payments to Private Contractor:	562.80
CIC	27/09/2024	Payments to Private Contractor:	579.68
CIC	27/09/2024	Payments to Private Contractor:	643.20
CIC	27/09/2024	Payments to Private Contractor:	723.60
CIC	27/09/2024	Payments to Private Contractor:	804.00
CIC	27/09/2024	Payments to Private Contractor:	804.00
CIC	27/09/2024	Payments to Private Contractor:	884.40
CIC	27/09/2024	Payments to Private Contractor:	924.60
CIC	27/09/2024	Payments to Private Contractor:	964.80
CIC	27/09/2024	Payments to Private Contractor:	964.80
CIC	27/09/2024	Payments to Private Contractor:	1,125.60
CIC	27/09/2024	Payments to Private Contractor:	1,125.60
CIC	27/09/2024	Payments to Private Contractor:	1,125.60
CIC	27/09/2024	Payments to Private Contractor:	1,145.72
CIC	27/09/2024	Payments to Private Contractor:	1,206.00
CIC	27/09/2024	Payments to Private Contractor:	1,206.00
CIC	27/09/2024	Payments to Private Contractor:	1,206.00
CIC	27/09/2024	Payments to Private Contractor:	1,286.40
CIC	27/09/2024	Payments to Private Contractor:	1,286.40

CIC	27/09/2024	Payments to Private Contractor:	1,366.80
CIC	27/09/2024	Payments to Private Contractor:	1,407.00
CIC	27/09/2024	Payments to Private Contractor:	1,547.72
CIC	27/09/2024	Payments to Private Contractor:	1,608.00
CIC	27/09/2024	Payments to Private Contractor:	1,608.00
CIC	27/09/2024	Payments to Private Contractor:	1,688.40
CIC	27/09/2024	Payments to Private Contractor:	1,809.00
CIC	27/09/2024	Payments to Private Contractor:	1,849.20
CIC	27/09/2024	Payments to Private Contractor:	1,929.60
CIC	27/09/2024	Payments to Private Contractor:	2,170.80
CIC	27/09/2024	Payments to Private Contractor:	2,231.12
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,251.20
CIC	27/09/2024	Payments to Private Contractor:	2,412.00
CIC	27/09/2024	Payments to Private Contractor:	2,432.12
CIC	27/09/2024	Payments to Private Contractor:	2,531.20
CIC	27/09/2024	Payments to Private Contractor:	2,532.60
CIC	27/09/2024	Payments to Private Contractor:	2,974.80
CIC	27/09/2024	Payments to Private Contractor:	3,055.20
CIC	27/09/2024	Payments to Private Contractor:	3,376.80
CIC	27/09/2024	Payments to Private Contractor:	3,819.00
CIC	27/09/2024	Payments to Private Contractor:	4,502.40
CIC	27/09/2024	Payments to Private Contractor:	4,824.00
CIC	27/09/2024	Payments to Private Contractor:	5,065.20
CIC	27/09/2024	Payments to Private Contractor:	5,266.20
CIC	27/09/2024	Payments to Private Contractor:	5,547.60
CIC	27/09/2024	Payments to Private Contractor:	5,628.00
CIC	27/09/2024	Payments to Private Contractor:	6,030.00
CIC	27/09/2024	Payments to Private Contractor:	6,130.52
CIC	27/09/2024	Payments to Private Contractor:	6,592.80
CIC	27/09/2024	Payments to Private Contractor:	6,693.32
CIC	27/09/2024	Payments to Private Contractor:	6,753.60
CIC	27/09/2024	Payments to Private Contractor:	6,753.60
CIC	27/09/2024	Payments to Private Contractor:	6,753.60
CIC	27/09/2024	Payments to Private Contractor:	7,477.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	7,879.20
CIC	27/09/2024	Payments to Private Contractor:	8,301.32
CIC	27/09/2024	Payments to Private Contractor:	8,683.20
CIC	27/09/2024	Payments to Private Contractor:	11,029.76
CIC	27/09/2024	Payments to Private Contractor:	12,220.80
CIC	27/09/2024	Payments to Private Contractor:	14,225.06
CIC	27/09/2024	Payments to Private Contractor:	15,475.60
CIC	27/09/2024	Payments to Private Contractor:	19,135.20

CIC	27/09/2024	Payments to Private Contractor:	19,135.20
CIC	27/09/2024	Payments to Private Contractor:	19,162.08
CIC	27/09/2024	Payments to Private Contractor:	20,636.16
CIC	27/09/2024	Payments to Private Contractor:	21,386.40
CIC	27/09/2024	Payments to Private Contractor:	58,841.12
CIC	25/10/2024	Payments to Private Contractor:	562.80
CIC	25/10/2024	Payments to Private Contractor:	562.80
CIC	25/10/2024	Payments to Private Contractor:	562.80
CIC	25/10/2024	Payments to Private Contractor:	579.68
CIC	25/10/2024	Payments to Private Contractor:	643.20
CIC	25/10/2024	Payments to Private Contractor:	804.00
CIC	25/10/2024	Payments to Private Contractor:	884.40
CIC	25/10/2024	Payments to Private Contractor:	924.60
CIC	25/10/2024	Payments to Private Contractor:	964.80
CIC	25/10/2024	Payments to Private Contractor:	964.80
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,125.60
CIC	25/10/2024	Payments to Private Contractor:	1,145.72
CIC	25/10/2024	Payments to Private Contractor:	1,206.00
CIC	25/10/2024	Payments to Private Contractor:	1,206.00
CIC	25/10/2024	Payments to Private Contractor:	1,206.00
CIC	25/10/2024	Payments to Private Contractor:	1,286.40
CIC	25/10/2024	Payments to Private Contractor:	1,286.40
CIC	25/10/2024	Payments to Private Contractor:	1,366.80
CIC	25/10/2024	Payments to Private Contractor:	1,407.00
CIC	25/10/2024	Payments to Private Contractor:	1,547.72
CIC	25/10/2024	Payments to Private Contractor:	1,608.00
CIC	25/10/2024	Payments to Private Contractor:	1,608.00
CIC	25/10/2024	Payments to Private Contractor:	1,688.40
CIC	25/10/2024	Payments to Private Contractor:	1,809.00
CIC	25/10/2024	Payments to Private Contractor:	1,849.20
CIC	25/10/2024	Payments to Private Contractor:	1,929.60
CIC	25/10/2024	Payments to Private Contractor:	2,170.80
CIC	25/10/2024	Payments to Private Contractor:	2,231.12
CIC	25/10/2024	Payments to Private Contractor:	2,251.20
CIC	25/10/2024	Payments to Private Contractor:	2,251.20
CIC	25/10/2024	Payments to Private Contractor:	2,251.20
CIC	25/10/2024	Payments to Private Contractor:	2,412.00
CIC	25/10/2024	Payments to Private Contractor:	2,432.12
CIC	25/10/2024	Payments to Private Contractor:	2,531.20
CIC	25/10/2024	Payments to Private Contractor:	2,532.60
CIC	25/10/2024	Payments to Private Contractor:	2,974.80
CIC	25/10/2024	Payments to Private Contractor:	3,055.20
CIC	25/10/2024	Payments to Private Contractor:	3,376.80
CIC	25/10/2024	Payments to Private Contractor:	3,819.00
CIC	25/10/2024	Payments to Private Contractor:	3,823.99

CIC	25/10/2024	Payments to Private Contractor:	4,502.40
CIC	25/10/2024	Payments to Private Contractor:	4,824.00
CIC	25/10/2024	Payments to Private Contractor:	5,065.20
CIC	25/10/2024	Payments to Private Contractor:	5,266.20
CIC	25/10/2024	Payments to Private Contractor:	5,547.60
CIC	25/10/2024	Payments to Private Contractor:	5,628.00
CIC	25/10/2024	Payments to Private Contractor:	6,030.00
CIC	25/10/2024	Payments to Private Contractor:	6,130.52
CIC	25/10/2024	Payments to Private Contractor:	6,592.80
CIC	25/10/2024	Payments to Private Contractor:	6,693.32
CIC	25/10/2024	Payments to Private Contractor:	6,753.60
CIC	25/10/2024	Payments to Private Contractor:	6,753.60
CIC	25/10/2024	Payments to Private Contractor:	6,753.60
CIC	25/10/2024	Payments to Private Contractor:	7,477.20
CIC	25/10/2024	Payments to Private Contractor:	7,879.20
CIC	25/10/2024	Payments to Private Contractor:	7,879.20
CIC	25/10/2024	Payments to Private Contractor:	7,879.20
CIC	25/10/2024	Payments to Private Contractor:	7,879.20
CIC	25/10/2024	Payments to Private Contractor:	8,683.20
CIC	25/10/2024	Payments to Private Contractor:	11,029.76
CIC	25/10/2024	Payments to Private Contractor:	15,475.60
CIC	25/10/2024	Payments to Private Contractor:	19,135.20
CIC	25/10/2024	Payments to Private Contractor:	19,135.20
CIC	25/10/2024	Payments to Private Contractor:	19,162.08
CIC	25/10/2024	Payments to Private Contractor:	21,386.40
CIC	25/10/2024	Payments to Private Contractor:	21,681.36
CIC	25/10/2024	Payments to Private Contractor:	24,188.91
CIC	25/10/2024	Payments to Private Contractor:	58,841.12
The Music Cellar	12/09/2024	Equipment Furniture & Material	650.28
APCOA Parking (UK) Ltd	09/09/2024	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	10/10/2024	Hired & Contracted Services	2,000.00
Greater Manchester West Mental He.	05/09/2024	Payments to Health Authorities	10,403.00
Greater Manchester West Mental He.	05/09/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental He.	11/09/2024	Payments to Health Authorities	10,403.00
Greater Manchester West Mental He.	11/09/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental He.	16/09/2024	Payments to Health Authorities	10,403.00
Greater Manchester West Mental He.	16/09/2024	Payments to Health Authorities	35,703.50
Greater Manchester West Mental He.	27/09/2024	Equipment Furniture & Material	40,875.00
Greater Manchester West Mental He.	02/10/2024	Payments to Health Authorities	180,940.50
Greater Manchester West Mental He.	04/10/2024	Equipment Furniture & Material	32,062.50
Greater Manchester West Mental He.	21/10/2024	Equipment Furniture & Material	32,062.50
Greater Manchester West Mental He.	21/10/2024	Equipment Furniture & Material	40,875.00
Complete Weed Control	26/09/2024	Payments to Private Contractor:	780.00
Complete Weed Control	26/09/2024	Payments to Private Contractor:	1,120.00
Atherton Contracts Ltd	05/09/2024	Children's ITU Contractor Costs	8,875.00
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	563.72
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	2,500.00
Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	3,797.00

Atherton Contracts Ltd	31/10/2024	Children's ITU Contractor Costs	9,048.00
United Utilities	30/09/2024	Repairs & Maintenance (Non CF	858.00
United Utilities	25/10/2024	Water Charges	2,896.84
M Haslam	10/10/2024	Children's ITU Contractor Costs	3,610.00
Millfield Agricultural Services Ltd	04/09/2024	Subcontracted Repairs	2,175.00
Millfield Agricultural Services Ltd	04/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	04/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Direct Materials	525.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	600.00
Millfield Agricultural Services Ltd	05/09/2024	Vehicle and Plant Hire	579.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	4,250.00
Millfield Agricultural Services Ltd	05/09/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	606.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	855.59
Millfield Agricultural Services Ltd	10/09/2024	Subcontracted Repairs	1,000.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	1,004.96
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	1,284.39
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	1,470.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	3,421.33
Millfield Agricultural Services Ltd	10/09/2024	Subcontracted Repairs	5,180.00
Millfield Agricultural Services Ltd	10/09/2024	Subcontracted Repairs	9,425.00
Millfield Agricultural Services Ltd	10/09/2024	Vehicle and Plant Hire	9,797.04
Millfield Agricultural Services Ltd	16/09/2024	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	16/09/2024	Subcontracted Repairs	7,975.00
Millfield Agricultural Services Ltd	16/09/2024	Subcontracted Repairs	9,062.50
Millfield Agricultural Services Ltd	16/09/2024	Direct Materials	825.00
Millfield Agricultural Services Ltd	16/09/2024	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	16/09/2024	Direct Materials	618.00
Millfield Agricultural Services Ltd	25/09/2024	Subcontracted Repairs	7,975.00
Millfield Agricultural Services Ltd	25/09/2024	Subcontracted Repairs	9,425.00
Millfield Agricultural Services Ltd	08/10/2024	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	10/10/2024	Hired & Contracted Services	1,350.00
Millfield Agricultural Services Ltd	10/10/2024	Hired & Contracted Services	8,190.00
Millfield Agricultural Services Ltd	10/10/2024	Vehicle and Plant Hire	1,470.00
Millfield Agricultural Services Ltd	10/10/2024	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	672.00
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	720.00
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	1,008.00



Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	1,008.00
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	1,352.76
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	2,009.92
Millfield Agricultural Services Ltd	16/10/2024	Subcontracted Repairs	2,072.00
Millfield Agricultural Services Ltd	16/10/2024	Subcontracted Repairs	2,072.00
Millfield Agricultural Services Ltd	16/10/2024	Vehicle and Plant Hire	3,607.32
Millfield Agricultural Services Ltd	16/10/2024	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	16/10/2024	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	28/10/2024	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	29/10/2024	Vehicle and Plant Hire	10,562.00
Millfield Agricultural Services Ltd	29/10/2024	Hired & Contracted Services	8,991.00
Millfield Agricultural Services Ltd	31/10/2024	Subcontracted Repairs	10,875.00
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	1,534.10
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	1,565.38
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	4,219.41
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	1,892.90
The National Fostering Agency	18/09/2024	Payments to Voluntary Organisa	5,867.99
The National Fostering Agency	10/10/2024	Payments to Voluntary Organisa	3,334.75
The National Fostering Agency	10/10/2024	Payments to Voluntary Organisa	3,402.75
The National Fostering Agency	15/10/2024	Payments to Voluntary Organisa	4,083.30
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	15,200.64
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	37,205.28
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	48,540.24
Little Angels Day Nursery	03/09/2024	Nursery Grant Payments	72,856.56
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	15,903.72
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	18,742.36
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	28,815.66
Little Angels Day Nursery	29/10/2024	Nursery Grant Payments	37,482.06
Siteimprove Ltd	12/09/2024	Equipment Furniture & Material	7,019.40
Park Retail Ltd T/A Love2Reward	08/10/2024	Equipment Furniture & Material	3,800.00
ABCA Systems	23/09/2024	Equipment Furniture & Material	831.74
Sector Security Services Ltd	06/09/2024	Repairs & Maintenance (Landlo	14,330.25
Sector Security Services Ltd	06/09/2024	Repairs & Maintenance (Landlo	14,330.25
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	1,140.72
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	1,692.08
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	2,485.50
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	3,969.88
Sector Security Services Ltd	27/09/2024	Repairs & Maintenance (Landlo	5,336.56
Sector Security Services Ltd	30/09/2024	Premises Security	9,592.06
Sector Security Services Ltd	30/09/2024	Premises Security	9,629.74
Sector Security Services Ltd	30/09/2024	Premises Security	10,744.92
Sector Security Services Ltd	18/10/2024	Repairs & Maintenance (Landlo	855.54
Sector Security Services Ltd	18/10/2024	Repairs & Maintenance (Landlo	1,018.50
Sector Security Services Ltd	18/10/2024	Repairs & Maintenance (Landlo	1,380.00
Craemer UK Ltd	18/09/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	18/09/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	18/09/2024	Wheeled Bins & Recycling Equip	6,300.00
Craemer UK Ltd	30/09/2024	Wheeled Bins & Recycling Equip	2,100.00

Craemer UK Ltd	30/09/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	30/09/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	08/10/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	08/10/2024	Wheeled Bins & Recycling Equip	3,150.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	1,050.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	2,100.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	4,200.00
Craemer UK Ltd	23/10/2024	Wheeled Bins & Recycling Equip	5,250.00
Disability Direct	05/09/2024	Direct Payments	503.53
Disability Direct	05/09/2024	Direct Payments	503.53
Disability Direct	05/09/2024	Direct Payments	503.53
Disability Direct	05/09/2024	Direct Payments	520.64
Disability Direct	05/09/2024	Direct Payments	522.45
Disability Direct	05/09/2024	Direct Payments	528.58
Disability Direct	05/09/2024	Direct Payments	531.35
Disability Direct	05/09/2024	Direct Payments	531.35
Disability Direct	05/09/2024	Direct Payments	531.35
Disability Direct	05/09/2024	Direct Payments	541.20
Disability Direct	05/09/2024	Direct Payments	541.78
Disability Direct	05/09/2024	Direct Payments	545.26
Disability Direct	05/09/2024	Direct Payments	545.26
Disability Direct	05/09/2024	Direct Payments	545.26
Disability Direct	05/09/2024	Direct Payments	550.51
Disability Direct	05/09/2024	Direct Payments	552.22
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	559.17
Disability Direct	05/09/2024	Direct Payments	562.31
Disability Direct	05/09/2024	Direct Payments	572.29
Disability Direct	05/09/2024	Direct Payments	572.85
Disability Direct	05/09/2024	Direct Payments	573.08
Disability Direct	05/09/2024	Direct Payments	573.08
Disability Direct	05/09/2024	Direct Payments	578.50
Disability Direct	05/09/2024	Direct Payments	580.04
Disability Direct	05/09/2024	Direct Payments	582.00
Disability Direct	05/09/2024	Direct Payments	584.22
Disability Direct	05/09/2024	Direct Payments	586.99
Disability Direct	05/09/2024	Direct Payments	597.49
Disability Direct	05/09/2024	Direct Payments	597.49
Disability Direct	05/09/2024	Direct Payments	607.86
Disability Direct	05/09/2024	Direct Payments	617.06
Disability Direct	05/09/2024	Direct Payments	628.72
Disability Direct	05/09/2024	Direct Payments	636.96
Disability Direct	05/09/2024	Direct Payments	639.86
Disability Direct	05/09/2024	Direct Payments	642.63

Disability Direct	05/09/2024	Direct Payments	652.96
Disability Direct	05/09/2024	Direct Payments	667.68
Disability Direct	05/09/2024	Direct Payments	670.45
Disability Direct	05/09/2024	Direct Payments	671.83
Disability Direct	05/09/2024	Direct Payments	681.59
Disability Direct	05/09/2024	Direct Payments	684.36
Disability Direct	05/09/2024	Direct Payments	687.76
Disability Direct	05/09/2024	Direct Payments	698.27
Disability Direct	05/09/2024	Direct Payments	698.27
Disability Direct	05/09/2024	Direct Payments	714.27
Disability Direct	05/09/2024	Direct Payments	719.14
Disability Direct	05/09/2024	Direct Payments	719.25
Disability Direct	05/09/2024	Direct Payments	723.32
Disability Direct	05/09/2024	Direct Payments	736.04
Disability Direct	05/09/2024	Direct Payments	737.53
Disability Direct	05/09/2024	Direct Payments	744.77
Disability Direct	05/09/2024	Direct Payments	746.17
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	767.82
Disability Direct	05/09/2024	Direct Payments	781.73
Disability Direct	05/09/2024	Direct Payments	794.32
Disability Direct	05/09/2024	Direct Payments	802.96
Disability Direct	05/09/2024	Direct Payments	804.48
Disability Direct	05/09/2024	Direct Payments	805.12
Disability Direct	05/09/2024	Direct Payments	809.47
Disability Direct	05/09/2024	Direct Payments	820.47
Disability Direct	05/09/2024	Direct Payments	865.19
Disability Direct	05/09/2024	Direct Payments	876.55
Disability Direct	05/09/2024	Direct Payments	879.10
Disability Direct	05/09/2024	Direct Payments	883.93
Disability Direct	05/09/2024	Direct Payments	895.79
Disability Direct	05/09/2024	Direct Payments	901.79
Disability Direct	05/09/2024	Direct Payments	928.90
Disability Direct	05/09/2024	Direct Payments	945.88
Disability Direct	05/09/2024	Direct Payments	962.56
Disability Direct	05/09/2024	Direct Payments	976.47
Disability Direct	05/09/2024	Direct Payments	977.04
Disability Direct	05/09/2024	Direct Payments	990.38
Disability Direct	05/09/2024	Direct Payments	1,008.00
Disability Direct	05/09/2024	Direct Payments	1,029.28
Disability Direct	05/09/2024	Direct Payments	1,070.68
Disability Direct	05/09/2024	Direct Payments	1,071.48
Disability Direct	05/09/2024	Direct Payments	1,087.75
Disability Direct	05/09/2024	Direct Payments	1,087.75
Disability Direct	05/09/2024	Direct Payments	1,097.87
Disability Direct	05/09/2024	Direct Payments	1,101.41

Disability Direct	05/09/2024	Direct Payments	1,105.37
Disability Direct	05/09/2024	Direct Payments	1,110.00
Disability Direct	05/09/2024	Direct Payments	1,129.48
Disability Direct	05/09/2024	Direct Payments	1,152.99
Disability Direct	05/09/2024	Direct Payments	1,171.21
Disability Direct	05/09/2024	Direct Payments	1,179.99
Disability Direct	05/09/2024	Direct Payments	1,230.59
Disability Direct	05/09/2024	Direct Payments	1,268.58
Disability Direct	05/09/2024	Direct Payments	1,314.62
Disability Direct	05/09/2024	Direct Payments	1,316.74
Disability Direct	05/09/2024	Direct Payments	1,340.27
Disability Direct	05/09/2024	Direct Payments	1,350.64
Disability Direct	05/09/2024	Direct Payments	1,360.73
Disability Direct	05/09/2024	Direct Payments	1,369.54
Disability Direct	05/09/2024	Direct Payments	1,406.73
Disability Direct	05/09/2024	Direct Payments	1,466.95
Disability Direct	05/09/2024	Direct Payments	1,466.95
Disability Direct	05/09/2024	Direct Payments	1,514.77
Disability Direct	05/09/2024	Direct Payments	1,532.87
Disability Direct	05/09/2024	Direct Payments	1,560.69
Disability Direct	05/09/2024	Direct Payments	1,582.09
Disability Direct	05/09/2024	Direct Payments	1,637.11
Disability Direct	05/09/2024	Direct Payments	1,671.97
Disability Direct	05/09/2024	Direct Payments	1,671.97
Disability Direct	05/09/2024	Direct Payments	1,678.80
Disability Direct	05/09/2024	Direct Payments	1,735.76
Disability Direct	05/09/2024	Direct Payments	1,788.14
Disability Direct	05/09/2024	Direct Payments	1,827.36
Disability Direct	05/09/2024	Direct Payments	1,838.89
Disability Direct	05/09/2024	Direct Payments	1,895.69
Disability Direct	05/09/2024	Direct Payments	1,935.54
Disability Direct	05/09/2024	Direct Payments	1,973.44
Disability Direct	05/09/2024	Direct Payments	2,047.54
Disability Direct	05/09/2024	Direct Payments	2,122.43
Disability Direct	05/09/2024	Direct Payments	2,240.84
Disability Direct	05/09/2024	Direct Payments	2,311.50
Disability Direct	05/09/2024	Direct Payments	2,316.78
Disability Direct	05/09/2024	Direct Payments	2,359.87
Disability Direct	05/09/2024	Direct Payments	2,392.87
Disability Direct	05/09/2024	Direct Payments	2,401.19
Disability Direct	05/09/2024	Direct Payments	2,404.16
Disability Direct	05/09/2024	Direct Payments	2,507.85
Disability Direct	05/09/2024	Direct Payments	2,520.48
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,718.49
Disability Direct	05/09/2024	Direct Payments	2,734.22

Disability Direct	05/09/2024	Direct Payments	2,736.99
Disability Direct	05/09/2024	Direct Payments	2,738.88
Disability Direct	05/09/2024	Direct Payments	2,854.51
Disability Direct	05/09/2024	Direct Payments	2,868.31
Disability Direct	05/09/2024	Direct Payments	2,904.97
Disability Direct	05/09/2024	Direct Payments	3,066.00
Disability Direct	05/09/2024	Direct Payments	3,292.86
Disability Direct	05/09/2024	Direct Payments	3,323.01
Disability Direct	05/09/2024	Direct Payments	3,421.31
Disability Direct	05/09/2024	Direct Payments	3,583.77
Disability Direct	05/09/2024	Direct Payments	3,618.57
Disability Direct	05/09/2024	Direct Payments	3,800.20
Disability Direct	05/09/2024	Direct Payments	3,941.19
Disability Direct	05/09/2024	Direct Payments	4,406.54
Disability Direct	05/09/2024	Direct Payments	4,659.94
Disability Direct	05/09/2024	Direct Payments	6,465.51
Disability Direct	12/09/2024	Direct Payments	503.53
Disability Direct	12/09/2024	Direct Payments	503.53
Disability Direct	12/09/2024	Direct Payments	503.53
Disability Direct	12/09/2024	Direct Payments	520.64
Disability Direct	12/09/2024	Direct Payments	522.45
Disability Direct	12/09/2024	Direct Payments	528.58
Disability Direct	12/09/2024	Direct Payments	531.35
Disability Direct	12/09/2024	Direct Payments	531.35
Disability Direct	12/09/2024	Direct Payments	531.35
Disability Direct	12/09/2024	Direct Payments	541.20
Disability Direct	12/09/2024	Direct Payments	541.78
Disability Direct	12/09/2024	Direct Payments	545.26
Disability Direct	12/09/2024	Direct Payments	545.26
Disability Direct	12/09/2024	Direct Payments	545.26
Disability Direct	12/09/2024	Direct Payments	550.51
Disability Direct	12/09/2024	Direct Payments	552.22
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	559.17
Disability Direct	12/09/2024	Direct Payments	562.31
Disability Direct	12/09/2024	Direct Payments	572.29
Disability Direct	12/09/2024	Direct Payments	572.85
Disability Direct	12/09/2024	Direct Payments	573.08
Disability Direct	12/09/2024	Direct Payments	573.08
Disability Direct	12/09/2024	Direct Payments	578.50
Disability Direct	12/09/2024	Direct Payments	580.04
Disability Direct	12/09/2024	Direct Payments	582.00
Disability Direct	12/09/2024	Direct Payments	584.22
Disability Direct	12/09/2024	Direct Payments	586.99

Disability Direct	12/09/2024	Direct Payments	597.49
Disability Direct	12/09/2024	Direct Payments	597.49
Disability Direct	12/09/2024	Direct Payments	607.86
Disability Direct	12/09/2024	Direct Payments	617.06
Disability Direct	12/09/2024	Direct Payments	628.72
Disability Direct	12/09/2024	Direct Payments	636.96
Disability Direct	12/09/2024	Direct Payments	639.86
Disability Direct	12/09/2024	Direct Payments	642.63
Disability Direct	12/09/2024	Direct Payments	652.96
Disability Direct	12/09/2024	Direct Payments	667.68
Disability Direct	12/09/2024	Direct Payments	670.45
Disability Direct	12/09/2024	Direct Payments	671.83
Disability Direct	12/09/2024	Direct Payments	681.59
Disability Direct	12/09/2024	Direct Payments	684.36
Disability Direct	12/09/2024	Direct Payments	687.76
Disability Direct	12/09/2024	Direct Payments	698.27
Disability Direct	12/09/2024	Direct Payments	698.27
Disability Direct	12/09/2024	Direct Payments	714.27
Disability Direct	12/09/2024	Direct Payments	719.14
Disability Direct	12/09/2024	Direct Payments	719.25
Disability Direct	12/09/2024	Direct Payments	723.32
Disability Direct	12/09/2024	Direct Payments	737.53
Disability Direct	12/09/2024	Direct Payments	744.77
Disability Direct	12/09/2024	Direct Payments	746.17
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	767.82
Disability Direct	12/09/2024	Direct Payments	781.73
Disability Direct	12/09/2024	Direct Payments	794.32
Disability Direct	12/09/2024	Direct Payments	802.96
Disability Direct	12/09/2024	Direct Payments	804.48
Disability Direct	12/09/2024	Direct Payments	805.12
Disability Direct	12/09/2024	Direct Payments	809.47
Disability Direct	12/09/2024	Direct Payments	820.47
Disability Direct	12/09/2024	Direct Payments	837.37
Disability Direct	12/09/2024	Direct Payments	865.19
Disability Direct	12/09/2024	Direct Payments	876.55
Disability Direct	12/09/2024	Direct Payments	879.10
Disability Direct	12/09/2024	Direct Payments	883.93
Disability Direct	12/09/2024	Direct Payments	895.79
Disability Direct	12/09/2024	Direct Payments	901.79
Disability Direct	12/09/2024	Direct Payments	928.90
Disability Direct	12/09/2024	Direct Payments	934.74
Disability Direct	12/09/2024	Direct Payments	945.88
Disability Direct	12/09/2024	Direct Payments	962.56
Disability Direct	12/09/2024	Direct Payments	976.47
Disability Direct	12/09/2024	Direct Payments	977.04

Disability Direct	12/09/2024	Direct Payments	990.38
Disability Direct	12/09/2024	Direct Payments	1,008.00
Disability Direct	12/09/2024	Direct Payments	1,029.28
Disability Direct	12/09/2024	Direct Payments	1,029.28
Disability Direct	12/09/2024	Direct Payments	1,029.28
Disability Direct	12/09/2024	Direct Payments	1,070.68
Disability Direct	12/09/2024	Direct Payments	1,071.48
Disability Direct	12/09/2024	Direct Payments	1,087.75
Disability Direct	12/09/2024	Direct Payments	1,097.87
Disability Direct	12/09/2024	Direct Payments	1,101.41
Disability Direct	12/09/2024	Direct Payments	1,110.00
Disability Direct	12/09/2024	Direct Payments	1,129.48
Disability Direct	12/09/2024	Direct Payments	1,152.99
Disability Direct	12/09/2024	Direct Payments	1,171.21
Disability Direct	12/09/2024	Direct Payments	1,179.99
Disability Direct	12/09/2024	Direct Payments	1,268.58
Disability Direct	12/09/2024	Direct Payments	1,314.62
Disability Direct	12/09/2024	Direct Payments	1,316.74
Disability Direct	12/09/2024	Direct Payments	1,340.27
Disability Direct	12/09/2024	Direct Payments	1,350.64
Disability Direct	12/09/2024	Direct Payments	1,360.73
Disability Direct	12/09/2024	Direct Payments	1,369.54
Disability Direct	12/09/2024	Direct Payments	1,406.73
Disability Direct	12/09/2024	Direct Payments	1,466.95
Disability Direct	12/09/2024	Direct Payments	1,466.95
Disability Direct	12/09/2024	Direct Payments	1,514.77
Disability Direct	12/09/2024	Direct Payments	1,532.87
Disability Direct	12/09/2024	Direct Payments	1,560.69
Disability Direct	12/09/2024	Direct Payments	1,582.09
Disability Direct	12/09/2024	Direct Payments	1,637.11
Disability Direct	12/09/2024	Direct Payments	1,671.97
Disability Direct	12/09/2024	Direct Payments	1,671.97
Disability Direct	12/09/2024	Direct Payments	1,678.80
Disability Direct	12/09/2024	Direct Payments	1,735.76
Disability Direct	12/09/2024	Direct Payments	1,788.14
Disability Direct	12/09/2024	Direct Payments	1,827.36
Disability Direct	12/09/2024	Direct Payments	1,838.89
Disability Direct	12/09/2024	Direct Payments	1,895.69
Disability Direct	12/09/2024	Direct Payments	1,935.54
Disability Direct	12/09/2024	Direct Payments	1,973.44
Disability Direct	12/09/2024	Direct Payments	2,047.54
Disability Direct	12/09/2024	Direct Payments	2,122.43
Disability Direct	12/09/2024	Direct Payments	2,240.84
Disability Direct	12/09/2024	Direct Payments	2,311.50
Disability Direct	12/09/2024	Direct Payments	2,345.87
Disability Direct	12/09/2024	Direct Payments	2,359.87
Disability Direct	12/09/2024	Direct Payments	2,392.87
Disability Direct	12/09/2024	Direct Payments	2,401.19

Disability Direct	12/09/2024	Direct Payments	2,404.16
Disability Direct	12/09/2024	Direct Payments	2,507.85
Disability Direct	12/09/2024	Direct Payments	2,520.48
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,718.49
Disability Direct	12/09/2024	Direct Payments	2,734.22
Disability Direct	12/09/2024	Direct Payments	2,736.99
Disability Direct	12/09/2024	Direct Payments	2,738.88
Disability Direct	12/09/2024	Direct Payments	2,854.51
Disability Direct	12/09/2024	Direct Payments	2,868.31
Disability Direct	12/09/2024	Direct Payments	2,904.97
Disability Direct	12/09/2024	Direct Payments	3,066.00
Disability Direct	12/09/2024	Direct Payments	3,292.86
Disability Direct	12/09/2024	Direct Payments	3,323.01
Disability Direct	12/09/2024	Direct Payments	3,421.31
Disability Direct	12/09/2024	Direct Payments	3,583.77
Disability Direct	12/09/2024	Direct Payments	3,618.57
Disability Direct	12/09/2024	Direct Payments	3,800.20
Disability Direct	12/09/2024	Direct Payments	3,941.19
Disability Direct	12/09/2024	Direct Payments	4,406.54
Disability Direct	12/09/2024	Direct Payments	4,659.94
Disability Direct	12/09/2024	Direct Payments	5,320.98
Disability Direct	12/09/2024	Direct Payments	5,969.68
Disability Direct	19/09/2024	Direct Payments	503.53
Disability Direct	19/09/2024	Direct Payments	503.53
Disability Direct	19/09/2024	Direct Payments	503.53
Disability Direct	19/09/2024	Direct Payments	520.64
Disability Direct	19/09/2024	Direct Payments	522.45
Disability Direct	19/09/2024	Direct Payments	528.58
Disability Direct	19/09/2024	Direct Payments	531.35
Disability Direct	19/09/2024	Direct Payments	531.35
Disability Direct	19/09/2024	Direct Payments	531.35
Disability Direct	19/09/2024	Direct Payments	541.78
Disability Direct	19/09/2024	Direct Payments	545.26
Disability Direct	19/09/2024	Direct Payments	545.26
Disability Direct	19/09/2024	Direct Payments	545.26
Disability Direct	19/09/2024	Direct Payments	550.51
Disability Direct	19/09/2024	Direct Payments	552.22
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	559.17
Disability Direct	19/09/2024	Direct Payments	562.31
Disability Direct	19/09/2024	Direct Payments	569.76
Disability Direct	19/09/2024	Direct Payments	572.29



Disability Direct	19/09/2024	Direct Payments	572.85
Disability Direct	19/09/2024	Direct Payments	573.08
Disability Direct	19/09/2024	Direct Payments	573.08
Disability Direct	19/09/2024	Direct Payments	578.50
Disability Direct	19/09/2024	Direct Payments	580.04
Disability Direct	19/09/2024	Direct Payments	582.00
Disability Direct	19/09/2024	Direct Payments	584.22
Disability Direct	19/09/2024	Direct Payments	586.99
Disability Direct	19/09/2024	Direct Payments	597.49
Disability Direct	19/09/2024	Direct Payments	597.49
Disability Direct	19/09/2024	Direct Payments	599.61
Disability Direct	19/09/2024	Direct Payments	607.86
Disability Direct	19/09/2024	Direct Payments	610.66
Disability Direct	19/09/2024	Direct Payments	617.06
Disability Direct	19/09/2024	Direct Payments	628.72
Disability Direct	19/09/2024	Direct Payments	636.96
Disability Direct	19/09/2024	Direct Payments	639.86
Disability Direct	19/09/2024	Direct Payments	642.63
Disability Direct	19/09/2024	Direct Payments	652.96
Disability Direct	19/09/2024	Direct Payments	667.68
Disability Direct	19/09/2024	Direct Payments	670.45
Disability Direct	19/09/2024	Direct Payments	671.83
Disability Direct	19/09/2024	Direct Payments	681.59
Disability Direct	19/09/2024	Direct Payments	684.36
Disability Direct	19/09/2024	Direct Payments	687.76
Disability Direct	19/09/2024	Direct Payments	698.27
Disability Direct	19/09/2024	Direct Payments	698.27
Disability Direct	19/09/2024	Direct Payments	714.27
Disability Direct	19/09/2024	Direct Payments	719.14
Disability Direct	19/09/2024	Direct Payments	719.25
Disability Direct	19/09/2024	Direct Payments	723.32
Disability Direct	19/09/2024	Direct Payments	737.53
Disability Direct	19/09/2024	Direct Payments	744.77
Disability Direct	19/09/2024	Direct Payments	746.17
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	767.82
Disability Direct	19/09/2024	Direct Payments	781.73
Disability Direct	19/09/2024	Direct Payments	794.32
Disability Direct	19/09/2024	Direct Payments	802.96
Disability Direct	19/09/2024	Direct Payments	804.48
Disability Direct	19/09/2024	Direct Payments	805.12
Disability Direct	19/09/2024	Direct Payments	809.47
Disability Direct	19/09/2024	Direct Payments	820.47
Disability Direct	19/09/2024	Direct Payments	865.19
Disability Direct	19/09/2024	Direct Payments	876.55
Disability Direct	19/09/2024	Direct Payments	883.93

Disability Direct	19/09/2024	Direct Payments	886.83
Disability Direct	19/09/2024	Direct Payments	895.79
Disability Direct	19/09/2024	Direct Payments	901.79
Disability Direct	19/09/2024	Direct Payments	928.90
Disability Direct	19/09/2024	Direct Payments	962.56
Disability Direct	19/09/2024	Direct Payments	976.47
Disability Direct	19/09/2024	Direct Payments	977.04
Disability Direct	19/09/2024	Direct Payments	990.38
Disability Direct	19/09/2024	Direct Payments	1,008.00
Disability Direct	19/09/2024	Direct Payments	1,029.28
Disability Direct	19/09/2024	Direct Payments	1,029.28
Disability Direct	19/09/2024	Direct Payments	1,029.28
Disability Direct	19/09/2024	Direct Payments	1,041.27
Disability Direct	19/09/2024	Direct Payments	1,070.68
Disability Direct	19/09/2024	Direct Payments	1,071.48
Disability Direct	19/09/2024	Direct Payments	1,087.75
Disability Direct	19/09/2024	Direct Payments	1,097.87
Disability Direct	19/09/2024	Direct Payments	1,110.00
Disability Direct	19/09/2024	Direct Payments	1,129.48
Disability Direct	19/09/2024	Direct Payments	1,152.99
Disability Direct	19/09/2024	Direct Payments	1,171.21
Disability Direct	19/09/2024	Direct Payments	1,179.99
Disability Direct	19/09/2024	Direct Payments	1,268.58
Disability Direct	19/09/2024	Direct Payments	1,314.62
Disability Direct	19/09/2024	Direct Payments	1,316.74
Disability Direct	19/09/2024	Direct Payments	1,340.27
Disability Direct	19/09/2024	Direct Payments	1,350.64
Disability Direct	19/09/2024	Direct Payments	1,360.73
Disability Direct	19/09/2024	Direct Payments	1,369.54
Disability Direct	19/09/2024	Direct Payments	1,406.73
Disability Direct	19/09/2024	Direct Payments	1,466.95
Disability Direct	19/09/2024	Direct Payments	1,466.95
Disability Direct	19/09/2024	Direct Payments	1,514.77
Disability Direct	19/09/2024	Direct Payments	1,532.87
Disability Direct	19/09/2024	Direct Payments	1,560.69
Disability Direct	19/09/2024	Direct Payments	1,582.09
Disability Direct	19/09/2024	Direct Payments	1,637.11
Disability Direct	19/09/2024	Direct Payments	1,671.97
Disability Direct	19/09/2024	Direct Payments	1,671.97
Disability Direct	19/09/2024	Direct Payments	1,678.80
Disability Direct	19/09/2024	Direct Payments	1,735.76
Disability Direct	19/09/2024	Direct Payments	1,788.14
Disability Direct	19/09/2024	Direct Payments	1,827.36
Disability Direct	19/09/2024	Direct Payments	1,838.89
Disability Direct	19/09/2024	Direct Payments	1,895.69
Disability Direct	19/09/2024	Direct Payments	1,935.54
Disability Direct	19/09/2024	Direct Payments	1,973.44
Disability Direct	19/09/2024	Direct Payments	2,047.54

Disability Direct	19/09/2024	Direct Payments	2,122.43
Disability Direct	19/09/2024	Direct Payments	2,211.24
Disability Direct	19/09/2024	Direct Payments	2,218.82
Disability Direct	19/09/2024	Direct Payments	2,240.84
Disability Direct	19/09/2024	Direct Payments	2,311.50
Disability Direct	19/09/2024	Direct Payments	2,359.87
Disability Direct	19/09/2024	Direct Payments	2,392.87
Disability Direct	19/09/2024	Direct Payments	2,401.19
Disability Direct	19/09/2024	Direct Payments	2,404.16
Disability Direct	19/09/2024	Direct Payments	2,507.85
Disability Direct	19/09/2024	Direct Payments	2,520.48
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,718.49
Disability Direct	19/09/2024	Direct Payments	2,734.22
Disability Direct	19/09/2024	Direct Payments	2,736.99
Disability Direct	19/09/2024	Direct Payments	2,738.88
Disability Direct	19/09/2024	Direct Payments	2,854.51
Disability Direct	19/09/2024	Direct Payments	2,868.31
Disability Direct	19/09/2024	Direct Payments	2,904.97
Disability Direct	19/09/2024	Direct Payments	2,921.10
Disability Direct	19/09/2024	Direct Payments	3,066.00
Disability Direct	19/09/2024	Direct Payments	3,292.86
Disability Direct	19/09/2024	Direct Payments	3,323.01
Disability Direct	19/09/2024	Direct Payments	3,421.31
Disability Direct	19/09/2024	Direct Payments	3,583.77
Disability Direct	19/09/2024	Direct Payments	3,618.57
Disability Direct	19/09/2024	Direct Payments	3,800.20
Disability Direct	19/09/2024	Direct Payments	3,941.19
Disability Direct	19/09/2024	Direct Payments	4,406.54
Disability Direct	19/09/2024	Direct Payments	4,659.94
Disability Direct	19/09/2024	Direct Payments	6,362.52
Disability Direct	26/09/2024	Direct Payments	503.53
Disability Direct	26/09/2024	Direct Payments	503.53
Disability Direct	26/09/2024	Direct Payments	503.53
Disability Direct	26/09/2024	Direct Payments	520.64
Disability Direct	26/09/2024	Direct Payments	522.45
Disability Direct	26/09/2024	Direct Payments	528.58
Disability Direct	26/09/2024	Direct Payments	531.35
Disability Direct	26/09/2024	Direct Payments	531.35
Disability Direct	26/09/2024	Direct Payments	531.35
Disability Direct	26/09/2024	Direct Payments	541.78
Disability Direct	26/09/2024	Direct Payments	545.26
Disability Direct	26/09/2024	Direct Payments	545.26
Disability Direct	26/09/2024	Direct Payments	545.26
Disability Direct	26/09/2024	Direct Payments	550.51
Disability Direct	26/09/2024	Direct Payments	552.22

Disability Direct	26/09/2024	Direct Payments	559.17
Disability Direct	26/09/2024	Direct Payments	559.17
Disability Direct	26/09/2024	Direct Payments	559.17
Disability Direct	26/09/2024	Direct Payments	559.17
Disability Direct	26/09/2024	Direct Payments	559.17
Disability Direct	26/09/2024	Direct Payments	559.17
Disability Direct	26/09/2024	Direct Payments	562.31
Disability Direct	26/09/2024	Direct Payments	572.29
Disability Direct	26/09/2024	Direct Payments	572.85
Disability Direct	26/09/2024	Direct Payments	573.08
Disability Direct	26/09/2024	Direct Payments	573.08
Disability Direct	26/09/2024	Direct Payments	578.50
Disability Direct	26/09/2024	Direct Payments	580.04
Disability Direct	26/09/2024	Direct Payments	582.00
Disability Direct	26/09/2024	Direct Payments	584.22
Disability Direct	26/09/2024	Direct Payments	584.22
Disability Direct	26/09/2024	Direct Payments	586.99
Disability Direct	26/09/2024	Direct Payments	597.49
Disability Direct	26/09/2024	Direct Payments	597.49
Disability Direct	26/09/2024	Direct Payments	599.61
Disability Direct	26/09/2024	Direct Payments	607.86
Disability Direct	26/09/2024	Direct Payments	617.06
Disability Direct	26/09/2024	Direct Payments	628.72
Disability Direct	26/09/2024	Direct Payments	636.96
Disability Direct	26/09/2024	Direct Payments	639.86
Disability Direct	26/09/2024	Direct Payments	642.63
Disability Direct	26/09/2024	Direct Payments	652.96
Disability Direct	26/09/2024	Direct Payments	667.68
Disability Direct	26/09/2024	Direct Payments	670.45
Disability Direct	26/09/2024	Direct Payments	671.83
Disability Direct	26/09/2024	Direct Payments	681.59
Disability Direct	26/09/2024	Direct Payments	684.36
Disability Direct	26/09/2024	Direct Payments	687.76
Disability Direct	26/09/2024	Direct Payments	698.27
Disability Direct	26/09/2024	Direct Payments	698.27
Disability Direct	26/09/2024	Direct Payments	714.27
Disability Direct	26/09/2024	Direct Payments	719.14
Disability Direct	26/09/2024	Direct Payments	719.25
Disability Direct	26/09/2024	Direct Payments	723.32
Disability Direct	26/09/2024	Direct Payments	737.53
Disability Direct	26/09/2024	Direct Payments	744.77
Disability Direct	26/09/2024	Direct Payments	746.17
Disability Direct	26/09/2024	Direct Payments	767.82
Disability Direct	26/09/2024	Direct Payments	767.82
Disability Direct	26/09/2024	Direct Payments	767.82
Disability Direct	26/09/2024	Direct Payments	767.82
Disability Direct	26/09/2024	Direct Payments	781.73
Disability Direct	26/09/2024	Direct Payments	794.32

Disability Direct	26/09/2024	Direct Payments	802.96
Disability Direct	26/09/2024	Direct Payments	804.48
Disability Direct	26/09/2024	Direct Payments	805.12
Disability Direct	26/09/2024	Direct Payments	809.47
Disability Direct	26/09/2024	Direct Payments	820.47
Disability Direct	26/09/2024	Direct Payments	865.19
Disability Direct	26/09/2024	Direct Payments	876.55
Disability Direct	26/09/2024	Direct Payments	883.93
Disability Direct	26/09/2024	Direct Payments	886.83
Disability Direct	26/09/2024	Direct Payments	895.79
Disability Direct	26/09/2024	Direct Payments	901.79
Disability Direct	26/09/2024	Direct Payments	928.90
Disability Direct	26/09/2024	Direct Payments	947.61
Disability Direct	26/09/2024	Direct Payments	962.56
Disability Direct	26/09/2024	Direct Payments	976.47
Disability Direct	26/09/2024	Direct Payments	977.04
Disability Direct	26/09/2024	Direct Payments	979.00
Disability Direct	26/09/2024	Direct Payments	990.38
Disability Direct	26/09/2024	Direct Payments	994.84
Disability Direct	26/09/2024	Direct Payments	1,008.00
Disability Direct	26/09/2024	Direct Payments	1,029.28
Disability Direct	26/09/2024	Direct Payments	1,029.28
Disability Direct	26/09/2024	Direct Payments	1,029.28
Disability Direct	26/09/2024	Direct Payments	1,070.68
Disability Direct	26/09/2024	Direct Payments	1,071.48
Disability Direct	26/09/2024	Direct Payments	1,074.78
Disability Direct	26/09/2024	Direct Payments	1,087.75
Disability Direct	26/09/2024	Direct Payments	1,097.87
Disability Direct	26/09/2024	Direct Payments	1,110.00
Disability Direct	26/09/2024	Direct Payments	1,129.48
Disability Direct	26/09/2024	Direct Payments	1,152.99
Disability Direct	26/09/2024	Direct Payments	1,158.24
Disability Direct	26/09/2024	Direct Payments	1,179.99
Disability Direct	26/09/2024	Direct Payments	1,268.58
Disability Direct	26/09/2024	Direct Payments	1,314.62
Disability Direct	26/09/2024	Direct Payments	1,316.74
Disability Direct	26/09/2024	Direct Payments	1,340.27
Disability Direct	26/09/2024	Direct Payments	1,350.64
Disability Direct	26/09/2024	Direct Payments	1,360.73
Disability Direct	26/09/2024	Direct Payments	1,369.54
Disability Direct	26/09/2024	Direct Payments	1,406.73
Disability Direct	26/09/2024	Direct Payments	1,456.78
Disability Direct	26/09/2024	Direct Payments	1,466.95
Disability Direct	26/09/2024	Direct Payments	1,466.95
Disability Direct	26/09/2024	Direct Payments	1,514.77
Disability Direct	26/09/2024	Direct Payments	1,532.87
Disability Direct	26/09/2024	Direct Payments	1,560.69
Disability Direct	26/09/2024	Direct Payments	1,582.09

Disability Direct	26/09/2024	Direct Payments	1,637.11
Disability Direct	26/09/2024	Direct Payments	1,671.97
Disability Direct	26/09/2024	Direct Payments	1,671.97
Disability Direct	26/09/2024	Direct Payments	1,678.80
Disability Direct	26/09/2024	Direct Payments	1,735.76
Disability Direct	26/09/2024	Direct Payments	1,788.14
Disability Direct	26/09/2024	Direct Payments	1,827.36
Disability Direct	26/09/2024	Direct Payments	1,838.89
Disability Direct	26/09/2024	Direct Payments	1,895.69
Disability Direct	26/09/2024	Direct Payments	1,935.54
Disability Direct	26/09/2024	Direct Payments	1,973.44
Disability Direct	26/09/2024	Direct Payments	2,047.54
Disability Direct	26/09/2024	Direct Payments	2,122.43
Disability Direct	26/09/2024	Direct Payments	2,240.84
Disability Direct	26/09/2024	Direct Payments	2,311.50
Disability Direct	26/09/2024	Direct Payments	2,359.87
Disability Direct	26/09/2024	Direct Payments	2,392.87
Disability Direct	26/09/2024	Direct Payments	2,401.19
Disability Direct	26/09/2024	Direct Payments	2,404.16
Disability Direct	26/09/2024	Direct Payments	2,507.85
Disability Direct	26/09/2024	Direct Payments	2,520.48
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,718.49
Disability Direct	26/09/2024	Direct Payments	2,734.22
Disability Direct	26/09/2024	Direct Payments	2,736.99
Disability Direct	26/09/2024	Direct Payments	2,738.88
Disability Direct	26/09/2024	Direct Payments	2,854.51
Disability Direct	26/09/2024	Direct Payments	2,868.31
Disability Direct	26/09/2024	Direct Payments	2,904.97
Disability Direct	26/09/2024	Direct Payments	3,066.00
Disability Direct	26/09/2024	Direct Payments	3,292.86
Disability Direct	26/09/2024	Direct Payments	3,323.01
Disability Direct	26/09/2024	Direct Payments	3,421.31
Disability Direct	26/09/2024	Direct Payments	3,583.77
Disability Direct	26/09/2024	Direct Payments	3,618.57
Disability Direct	26/09/2024	Direct Payments	3,800.20
Disability Direct	26/09/2024	Direct Payments	3,941.19
Disability Direct	26/09/2024	Direct Payments	4,406.54
Disability Direct	26/09/2024	Direct Payments	4,659.94
Disability Direct	26/09/2024	Direct Payments	4,749.73
Disability Direct	26/09/2024	Direct Payments	21,465.45
Disability Direct	03/10/2024	Direct Payments	503.53
Disability Direct	03/10/2024	Direct Payments	503.53
Disability Direct	03/10/2024	Direct Payments	503.53
Disability Direct	03/10/2024	Direct Payments	520.64
Disability Direct	03/10/2024	Direct Payments	521.15

Disability Direct	03/10/2024	Direct Payments	522.45
Disability Direct	03/10/2024	Direct Payments	528.58
Disability Direct	03/10/2024	Direct Payments	531.35
Disability Direct	03/10/2024	Direct Payments	531.35
Disability Direct	03/10/2024	Direct Payments	531.35
Disability Direct	03/10/2024	Direct Payments	541.78
Disability Direct	03/10/2024	Direct Payments	545.26
Disability Direct	03/10/2024	Direct Payments	545.26
Disability Direct	03/10/2024	Direct Payments	545.26
Disability Direct	03/10/2024	Direct Payments	550.51
Disability Direct	03/10/2024	Direct Payments	552.22
Disability Direct	03/10/2024	Direct Payments	559.17
Disability Direct	03/10/2024	Direct Payments	559.17
Disability Direct	03/10/2024	Direct Payments	559.17
Disability Direct	03/10/2024	Direct Payments	559.17
Disability Direct	03/10/2024	Direct Payments	559.17
Disability Direct	03/10/2024	Direct Payments	559.17
Disability Direct	03/10/2024	Direct Payments	562.31
Disability Direct	03/10/2024	Direct Payments	572.29
Disability Direct	03/10/2024	Direct Payments	572.85
Disability Direct	03/10/2024	Direct Payments	573.08
Disability Direct	03/10/2024	Direct Payments	573.08
Disability Direct	03/10/2024	Direct Payments	578.50
Disability Direct	03/10/2024	Direct Payments	580.04
Disability Direct	03/10/2024	Direct Payments	582.00
Disability Direct	03/10/2024	Direct Payments	584.22
Disability Direct	03/10/2024	Direct Payments	586.99
Disability Direct	03/10/2024	Direct Payments	597.49
Disability Direct	03/10/2024	Direct Payments	597.49
Disability Direct	03/10/2024	Direct Payments	599.61
Disability Direct	03/10/2024	Direct Payments	605.59
Disability Direct	03/10/2024	Direct Payments	607.86
Disability Direct	03/10/2024	Direct Payments	617.06
Disability Direct	03/10/2024	Direct Payments	623.90
Disability Direct	03/10/2024	Direct Payments	628.72
Disability Direct	03/10/2024	Direct Payments	636.96
Disability Direct	03/10/2024	Direct Payments	639.86
Disability Direct	03/10/2024	Direct Payments	641.18
Disability Direct	03/10/2024	Direct Payments	642.63
Disability Direct	03/10/2024	Direct Payments	652.96
Disability Direct	03/10/2024	Direct Payments	667.68
Disability Direct	03/10/2024	Direct Payments	670.45
Disability Direct	03/10/2024	Direct Payments	671.83
Disability Direct	03/10/2024	Direct Payments	681.59
Disability Direct	03/10/2024	Direct Payments	684.36
Disability Direct	03/10/2024	Direct Payments	687.76
Disability Direct	03/10/2024	Direct Payments	698.27
Disability Direct	03/10/2024	Direct Payments	698.27

Disability Direct	03/10/2024	Direct Payments	714.27
Disability Direct	03/10/2024	Direct Payments	719.14
Disability Direct	03/10/2024	Direct Payments	719.25
Disability Direct	03/10/2024	Direct Payments	723.32
Disability Direct	03/10/2024	Direct Payments	737.53
Disability Direct	03/10/2024	Direct Payments	744.77
Disability Direct	03/10/2024	Direct Payments	746.17
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	767.82
Disability Direct	03/10/2024	Direct Payments	781.73
Disability Direct	03/10/2024	Direct Payments	794.32
Disability Direct	03/10/2024	Direct Payments	802.96
Disability Direct	03/10/2024	Direct Payments	804.48
Disability Direct	03/10/2024	Direct Payments	805.12
Disability Direct	03/10/2024	Direct Payments	809.47
Disability Direct	03/10/2024	Direct Payments	820.47
Disability Direct	03/10/2024	Direct Payments	865.19
Disability Direct	03/10/2024	Direct Payments	876.55
Disability Direct	03/10/2024	Direct Payments	883.93
Disability Direct	03/10/2024	Direct Payments	886.83
Disability Direct	03/10/2024	Direct Payments	895.79
Disability Direct	03/10/2024	Direct Payments	901.79
Disability Direct	03/10/2024	Direct Payments	928.90
Disability Direct	03/10/2024	Direct Payments	947.61
Disability Direct	03/10/2024	Direct Payments	962.56
Disability Direct	03/10/2024	Direct Payments	976.47
Disability Direct	03/10/2024	Direct Payments	977.04
Disability Direct	03/10/2024	Direct Payments	990.38
Disability Direct	03/10/2024	Direct Payments	1,008.00
Disability Direct	03/10/2024	Direct Payments	1,029.28
Disability Direct	03/10/2024	Direct Payments	1,029.28
Disability Direct	03/10/2024	Direct Payments	1,029.28
Disability Direct	03/10/2024	Direct Payments	1,070.68
Disability Direct	03/10/2024	Direct Payments	1,071.48
Disability Direct	03/10/2024	Direct Payments	1,087.75
Disability Direct	03/10/2024	Direct Payments	1,097.87
Disability Direct	03/10/2024	Direct Payments	1,110.00
Disability Direct	03/10/2024	Direct Payments	1,129.48
Disability Direct	03/10/2024	Direct Payments	1,152.99
Disability Direct	03/10/2024	Direct Payments	1,179.99
Disability Direct	03/10/2024	Direct Payments	1,268.58
Disability Direct	03/10/2024	Direct Payments	1,314.62
Disability Direct	03/10/2024	Direct Payments	1,316.74
Disability Direct	03/10/2024	Direct Payments	1,340.27
Disability Direct	03/10/2024	Direct Payments	1,350.64
Disability Direct	03/10/2024	Direct Payments	1,360.73



Disability Direct	03/10/2024	Direct Payments	1,369.54
Disability Direct	03/10/2024	Direct Payments	1,406.73
Disability Direct	03/10/2024	Direct Payments	1,466.95
Disability Direct	03/10/2024	Direct Payments	1,466.95
Disability Direct	03/10/2024	Direct Payments	1,514.77
Disability Direct	03/10/2024	Direct Payments	1,532.87
Disability Direct	03/10/2024	Direct Payments	1,560.69
Disability Direct	03/10/2024	Direct Payments	1,582.09
Disability Direct	03/10/2024	Direct Payments	1,637.11
Disability Direct	03/10/2024	Direct Payments	1,671.97
Disability Direct	03/10/2024	Direct Payments	1,671.97
Disability Direct	03/10/2024	Direct Payments	1,678.80
Disability Direct	03/10/2024	Direct Payments	1,735.76
Disability Direct	03/10/2024	Direct Payments	1,788.14
Disability Direct	03/10/2024	Direct Payments	1,815.28
Disability Direct	03/10/2024	Direct Payments	1,827.36
Disability Direct	03/10/2024	Direct Payments	1,838.89
Disability Direct	03/10/2024	Direct Payments	1,895.69
Disability Direct	03/10/2024	Direct Payments	1,935.54
Disability Direct	03/10/2024	Direct Payments	2,047.54
Disability Direct	03/10/2024	Direct Payments	2,122.43
Disability Direct	03/10/2024	Direct Payments	2,240.84
Disability Direct	03/10/2024	Direct Payments	2,311.50
Disability Direct	03/10/2024	Direct Payments	2,359.87
Disability Direct	03/10/2024	Direct Payments	2,392.87
Disability Direct	03/10/2024	Direct Payments	2,401.19
Disability Direct	03/10/2024	Direct Payments	2,404.16
Disability Direct	03/10/2024	Direct Payments	2,507.85
Disability Direct	03/10/2024	Direct Payments	2,520.48
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,718.49
Disability Direct	03/10/2024	Direct Payments	2,734.22
Disability Direct	03/10/2024	Direct Payments	2,736.99
Disability Direct	03/10/2024	Direct Payments	2,738.88
Disability Direct	03/10/2024	Direct Payments	2,854.51
Disability Direct	03/10/2024	Direct Payments	2,868.31
Disability Direct	03/10/2024	Direct Payments	2,904.97
Disability Direct	03/10/2024	Direct Payments	2,948.32
Disability Direct	03/10/2024	Direct Payments	3,066.00
Disability Direct	03/10/2024	Direct Payments	3,292.86
Disability Direct	03/10/2024	Direct Payments	3,323.01
Disability Direct	03/10/2024	Direct Payments	3,421.31
Disability Direct	03/10/2024	Direct Payments	3,583.77
Disability Direct	03/10/2024	Direct Payments	3,618.57
Disability Direct	03/10/2024	Direct Payments	3,800.20
Disability Direct	03/10/2024	Direct Payments	3,941.19

Disability Direct	03/10/2024	Direct Payments	4,406.54
Disability Direct	03/10/2024	Direct Payments	4,659.94
Disability Direct	03/10/2024	Direct Payments	8,686.94
Disability Direct	03/10/2024	Direct Payments	15,169.92
Disability Direct	10/10/2024	Direct Payments	503.53
Disability Direct	10/10/2024	Direct Payments	503.53
Disability Direct	10/10/2024	Direct Payments	503.53
Disability Direct	10/10/2024	Direct Payments	520.64
Disability Direct	10/10/2024	Direct Payments	522.45
Disability Direct	10/10/2024	Direct Payments	528.58
Disability Direct	10/10/2024	Direct Payments	531.35
Disability Direct	10/10/2024	Direct Payments	531.35
Disability Direct	10/10/2024	Direct Payments	531.35
Disability Direct	10/10/2024	Direct Payments	541.78
Disability Direct	10/10/2024	Direct Payments	545.26
Disability Direct	10/10/2024	Direct Payments	545.26
Disability Direct	10/10/2024	Direct Payments	545.26
Disability Direct	10/10/2024	Direct Payments	550.51
Disability Direct	10/10/2024	Direct Payments	552.22
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	559.17
Disability Direct	10/10/2024	Direct Payments	562.31
Disability Direct	10/10/2024	Direct Payments	572.29
Disability Direct	10/10/2024	Direct Payments	572.85
Disability Direct	10/10/2024	Direct Payments	573.08
Disability Direct	10/10/2024	Direct Payments	573.08
Disability Direct	10/10/2024	Direct Payments	578.50
Disability Direct	10/10/2024	Direct Payments	580.04
Disability Direct	10/10/2024	Direct Payments	582.00
Disability Direct	10/10/2024	Direct Payments	584.22
Disability Direct	10/10/2024	Direct Payments	586.99
Disability Direct	10/10/2024	Direct Payments	586.99
Disability Direct	10/10/2024	Direct Payments	597.49
Disability Direct	10/10/2024	Direct Payments	597.49
Disability Direct	10/10/2024	Direct Payments	599.61
Disability Direct	10/10/2024	Direct Payments	607.86
Disability Direct	10/10/2024	Direct Payments	614.83
Disability Direct	10/10/2024	Direct Payments	617.06
Disability Direct	10/10/2024	Direct Payments	628.72
Disability Direct	10/10/2024	Direct Payments	636.96
Disability Direct	10/10/2024	Direct Payments	639.86
Disability Direct	10/10/2024	Direct Payments	642.63
Disability Direct	10/10/2024	Direct Payments	652.96
Disability Direct	10/10/2024	Direct Payments	667.68

Disability Direct	10/10/2024	Direct Payments	670.45
Disability Direct	10/10/2024	Direct Payments	671.83
Disability Direct	10/10/2024	Direct Payments	681.59
Disability Direct	10/10/2024	Direct Payments	684.36
Disability Direct	10/10/2024	Direct Payments	687.76
Disability Direct	10/10/2024	Direct Payments	698.27
Disability Direct	10/10/2024	Direct Payments	698.27
Disability Direct	10/10/2024	Direct Payments	714.27
Disability Direct	10/10/2024	Direct Payments	719.14
Disability Direct	10/10/2024	Direct Payments	719.25
Disability Direct	10/10/2024	Direct Payments	723.32
Disability Direct	10/10/2024	Direct Payments	737.08
Disability Direct	10/10/2024	Direct Payments	737.53
Disability Direct	10/10/2024	Direct Payments	744.77
Disability Direct	10/10/2024	Direct Payments	746.17
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	767.82
Disability Direct	10/10/2024	Direct Payments	781.73
Disability Direct	10/10/2024	Direct Payments	794.32
Disability Direct	10/10/2024	Direct Payments	802.96
Disability Direct	10/10/2024	Direct Payments	804.48
Disability Direct	10/10/2024	Direct Payments	805.12
Disability Direct	10/10/2024	Direct Payments	809.47
Disability Direct	10/10/2024	Direct Payments	820.47
Disability Direct	10/10/2024	Direct Payments	865.19
Disability Direct	10/10/2024	Direct Payments	876.55
Disability Direct	10/10/2024	Direct Payments	883.93
Disability Direct	10/10/2024	Direct Payments	886.83
Disability Direct	10/10/2024	Direct Payments	895.79
Disability Direct	10/10/2024	Direct Payments	901.79
Disability Direct	10/10/2024	Direct Payments	928.90
Disability Direct	10/10/2024	Direct Payments	947.61
Disability Direct	10/10/2024	Direct Payments	962.56
Disability Direct	10/10/2024	Direct Payments	976.47
Disability Direct	10/10/2024	Direct Payments	977.04
Disability Direct	10/10/2024	Direct Payments	990.38
Disability Direct	10/10/2024	Direct Payments	1,008.00
Disability Direct	10/10/2024	Direct Payments	1,029.28
Disability Direct	10/10/2024	Direct Payments	1,029.28
Disability Direct	10/10/2024	Direct Payments	1,029.28
Disability Direct	10/10/2024	Direct Payments	1,070.68
Disability Direct	10/10/2024	Direct Payments	1,071.48
Disability Direct	10/10/2024	Direct Payments	1,087.75
Disability Direct	10/10/2024	Direct Payments	1,097.87
Disability Direct	10/10/2024	Direct Payments	1,110.00
Disability Direct	10/10/2024	Direct Payments	1,129.48

Disability Direct	10/10/2024	Direct Payments	1,144.47
Disability Direct	10/10/2024	Direct Payments	1,152.99
Disability Direct	10/10/2024	Direct Payments	1,179.99
Disability Direct	10/10/2024	Direct Payments	1,268.58
Disability Direct	10/10/2024	Direct Payments	1,314.62
Disability Direct	10/10/2024	Direct Payments	1,316.74
Disability Direct	10/10/2024	Direct Payments	1,340.27
Disability Direct	10/10/2024	Direct Payments	1,350.64
Disability Direct	10/10/2024	Direct Payments	1,360.73
Disability Direct	10/10/2024	Direct Payments	1,369.54
Disability Direct	10/10/2024	Direct Payments	1,406.73
Disability Direct	10/10/2024	Direct Payments	1,466.95
Disability Direct	10/10/2024	Direct Payments	1,466.95
Disability Direct	10/10/2024	Direct Payments	1,514.77
Disability Direct	10/10/2024	Direct Payments	1,532.87
Disability Direct	10/10/2024	Direct Payments	1,560.69
Disability Direct	10/10/2024	Direct Payments	1,582.09
Disability Direct	10/10/2024	Direct Payments	1,637.11
Disability Direct	10/10/2024	Direct Payments	1,671.97
Disability Direct	10/10/2024	Direct Payments	1,671.97
Disability Direct	10/10/2024	Direct Payments	1,678.80
Disability Direct	10/10/2024	Direct Payments	1,735.76
Disability Direct	10/10/2024	Direct Payments	1,779.17
Disability Direct	10/10/2024	Direct Payments	1,788.14
Disability Direct	10/10/2024	Direct Payments	1,827.36
Disability Direct	10/10/2024	Direct Payments	1,838.89
Disability Direct	10/10/2024	Direct Payments	1,895.69
Disability Direct	10/10/2024	Direct Payments	1,922.35
Disability Direct	10/10/2024	Direct Payments	1,935.54
Disability Direct	10/10/2024	Direct Payments	2,047.54
Disability Direct	10/10/2024	Direct Payments	2,240.84
Disability Direct	10/10/2024	Direct Payments	2,311.50
Disability Direct	10/10/2024	Direct Payments	2,359.87
Disability Direct	10/10/2024	Direct Payments	2,367.18
Disability Direct	10/10/2024	Direct Payments	2,392.87
Disability Direct	10/10/2024	Direct Payments	2,401.19
Disability Direct	10/10/2024	Direct Payments	2,404.16
Disability Direct	10/10/2024	Direct Payments	2,507.85
Disability Direct	10/10/2024	Direct Payments	2,520.48
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,718.49
Disability Direct	10/10/2024	Direct Payments	2,734.22
Disability Direct	10/10/2024	Direct Payments	2,736.99
Disability Direct	10/10/2024	Direct Payments	2,738.88
Disability Direct	10/10/2024	Direct Payments	2,854.51
Disability Direct	10/10/2024	Direct Payments	2,868.31

Disability Direct	10/10/2024	Direct Payments	2,904.97
Disability Direct	10/10/2024	Direct Payments	3,066.00
Disability Direct	10/10/2024	Direct Payments	3,292.86
Disability Direct	10/10/2024	Direct Payments	3,323.01
Disability Direct	10/10/2024	Direct Payments	3,421.31
Disability Direct	10/10/2024	Direct Payments	3,583.77
Disability Direct	10/10/2024	Direct Payments	3,618.57
Disability Direct	10/10/2024	Direct Payments	3,800.20
Disability Direct	10/10/2024	Direct Payments	3,832.33
Disability Direct	10/10/2024	Direct Payments	3,941.19
Disability Direct	10/10/2024	Direct Payments	3,978.26
Disability Direct	10/10/2024	Direct Payments	4,406.54
Disability Direct	10/10/2024	Direct Payments	4,659.94
Disability Direct	10/10/2024	Direct Payments	8,415.25
Disability Direct	17/10/2024	Direct Payments	503.53
Disability Direct	17/10/2024	Direct Payments	503.53
Disability Direct	17/10/2024	Direct Payments	503.53
Disability Direct	17/10/2024	Direct Payments	520.64
Disability Direct	17/10/2024	Direct Payments	522.45
Disability Direct	17/10/2024	Direct Payments	528.58
Disability Direct	17/10/2024	Direct Payments	531.35
Disability Direct	17/10/2024	Direct Payments	531.35
Disability Direct	17/10/2024	Direct Payments	531.35
Disability Direct	17/10/2024	Direct Payments	541.78
Disability Direct	17/10/2024	Direct Payments	545.26
Disability Direct	17/10/2024	Direct Payments	545.26
Disability Direct	17/10/2024	Direct Payments	545.26
Disability Direct	17/10/2024	Direct Payments	550.51
Disability Direct	17/10/2024	Direct Payments	552.22
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	559.17
Disability Direct	17/10/2024	Direct Payments	562.31
Disability Direct	17/10/2024	Direct Payments	572.29
Disability Direct	17/10/2024	Direct Payments	572.85
Disability Direct	17/10/2024	Direct Payments	573.08
Disability Direct	17/10/2024	Direct Payments	573.08
Disability Direct	17/10/2024	Direct Payments	578.50
Disability Direct	17/10/2024	Direct Payments	580.04
Disability Direct	17/10/2024	Direct Payments	582.00
Disability Direct	17/10/2024	Direct Payments	584.22
Disability Direct	17/10/2024	Direct Payments	586.99
Disability Direct	17/10/2024	Direct Payments	586.99
Disability Direct	17/10/2024	Direct Payments	597.49
Disability Direct	17/10/2024	Direct Payments	597.49

Disability Direct	17/10/2024	Direct Payments	599.61
Disability Direct	17/10/2024	Direct Payments	607.86
Disability Direct	17/10/2024	Direct Payments	617.06
Disability Direct	17/10/2024	Direct Payments	628.72
Disability Direct	17/10/2024	Direct Payments	636.96
Disability Direct	17/10/2024	Direct Payments	639.86
Disability Direct	17/10/2024	Direct Payments	642.63
Disability Direct	17/10/2024	Direct Payments	652.96
Disability Direct	17/10/2024	Direct Payments	667.68
Disability Direct	17/10/2024	Direct Payments	670.45
Disability Direct	17/10/2024	Direct Payments	671.83
Disability Direct	17/10/2024	Direct Payments	681.59
Disability Direct	17/10/2024	Direct Payments	684.36
Disability Direct	17/10/2024	Direct Payments	687.76
Disability Direct	17/10/2024	Direct Payments	698.27
Disability Direct	17/10/2024	Direct Payments	698.27
Disability Direct	17/10/2024	Direct Payments	714.27
Disability Direct	17/10/2024	Direct Payments	719.14
Disability Direct	17/10/2024	Direct Payments	719.25
Disability Direct	17/10/2024	Direct Payments	723.32
Disability Direct	17/10/2024	Direct Payments	733.18
Disability Direct	17/10/2024	Direct Payments	737.08
Disability Direct	17/10/2024	Direct Payments	737.53
Disability Direct	17/10/2024	Direct Payments	744.77
Disability Direct	17/10/2024	Direct Payments	746.17
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	767.82
Disability Direct	17/10/2024	Direct Payments	781.73
Disability Direct	17/10/2024	Direct Payments	794.32
Disability Direct	17/10/2024	Direct Payments	796.58
Disability Direct	17/10/2024	Direct Payments	802.96
Disability Direct	17/10/2024	Direct Payments	804.48
Disability Direct	17/10/2024	Direct Payments	805.12
Disability Direct	17/10/2024	Direct Payments	809.47
Disability Direct	17/10/2024	Direct Payments	820.47
Disability Direct	17/10/2024	Direct Payments	865.19
Disability Direct	17/10/2024	Direct Payments	876.55
Disability Direct	17/10/2024	Direct Payments	883.93
Disability Direct	17/10/2024	Direct Payments	886.83
Disability Direct	17/10/2024	Direct Payments	895.79
Disability Direct	17/10/2024	Direct Payments	901.79
Disability Direct	17/10/2024	Direct Payments	928.90
Disability Direct	17/10/2024	Direct Payments	947.61
Disability Direct	17/10/2024	Direct Payments	962.56
Disability Direct	17/10/2024	Direct Payments	976.47
Disability Direct	17/10/2024	Direct Payments	977.04

Disability Direct	17/10/2024	Direct Payments	990.38
Disability Direct	17/10/2024	Direct Payments	1,008.00
Disability Direct	17/10/2024	Direct Payments	1,029.28
Disability Direct	17/10/2024	Direct Payments	1,029.28
Disability Direct	17/10/2024	Direct Payments	1,029.28
Disability Direct	17/10/2024	Direct Payments	1,070.68
Disability Direct	17/10/2024	Direct Payments	1,071.48
Disability Direct	17/10/2024	Direct Payments	1,087.75
Disability Direct	17/10/2024	Direct Payments	1,097.87
Disability Direct	17/10/2024	Direct Payments	1,110.00
Disability Direct	17/10/2024	Direct Payments	1,129.48
Disability Direct	17/10/2024	Direct Payments	1,152.99
Disability Direct	17/10/2024	Direct Payments	1,179.99
Disability Direct	17/10/2024	Direct Payments	1,268.58
Disability Direct	17/10/2024	Direct Payments	1,314.62
Disability Direct	17/10/2024	Direct Payments	1,316.74
Disability Direct	17/10/2024	Direct Payments	1,340.27
Disability Direct	17/10/2024	Direct Payments	1,350.64
Disability Direct	17/10/2024	Direct Payments	1,360.73
Disability Direct	17/10/2024	Direct Payments	1,369.54
Disability Direct	17/10/2024	Direct Payments	1,382.77
Disability Direct	17/10/2024	Direct Payments	1,406.73
Disability Direct	17/10/2024	Direct Payments	1,466.95
Disability Direct	17/10/2024	Direct Payments	1,466.95
Disability Direct	17/10/2024	Direct Payments	1,514.77
Disability Direct	17/10/2024	Direct Payments	1,532.87
Disability Direct	17/10/2024	Direct Payments	1,560.69
Disability Direct	17/10/2024	Direct Payments	1,582.09
Disability Direct	17/10/2024	Direct Payments	1,637.11
Disability Direct	17/10/2024	Direct Payments	1,671.97
Disability Direct	17/10/2024	Direct Payments	1,671.97
Disability Direct	17/10/2024	Direct Payments	1,678.80
Disability Direct	17/10/2024	Direct Payments	1,735.76
Disability Direct	17/10/2024	Direct Payments	1,779.17
Disability Direct	17/10/2024	Direct Payments	1,788.14
Disability Direct	17/10/2024	Direct Payments	1,827.36
Disability Direct	17/10/2024	Direct Payments	1,838.89
Disability Direct	17/10/2024	Direct Payments	1,895.69
Disability Direct	17/10/2024	Direct Payments	1,922.35
Disability Direct	17/10/2024	Direct Payments	1,935.54
Disability Direct	17/10/2024	Direct Payments	2,047.54
Disability Direct	17/10/2024	Direct Payments	2,240.84
Disability Direct	17/10/2024	Direct Payments	2,311.50
Disability Direct	17/10/2024	Direct Payments	2,359.87
Disability Direct	17/10/2024	Direct Payments	2,367.18
Disability Direct	17/10/2024	Direct Payments	2,392.87
Disability Direct	17/10/2024	Direct Payments	2,401.19
Disability Direct	17/10/2024	Direct Payments	2,404.16

Disability Direct	17/10/2024	Direct Payments	2,507.85
Disability Direct	17/10/2024	Direct Payments	2,520.48
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,718.49
Disability Direct	17/10/2024	Direct Payments	2,734.22
Disability Direct	17/10/2024	Direct Payments	2,736.99
Disability Direct	17/10/2024	Direct Payments	2,738.88
Disability Direct	17/10/2024	Direct Payments	2,854.51
Disability Direct	17/10/2024	Direct Payments	2,868.31
Disability Direct	17/10/2024	Direct Payments	2,904.97
Disability Direct	17/10/2024	Direct Payments	3,066.00
Disability Direct	17/10/2024	Direct Payments	3,292.86
Disability Direct	17/10/2024	Direct Payments	3,323.01
Disability Direct	17/10/2024	Direct Payments	3,421.31
Disability Direct	17/10/2024	Direct Payments	3,583.77
Disability Direct	17/10/2024	Direct Payments	3,618.57
Disability Direct	17/10/2024	Direct Payments	3,800.20
Disability Direct	17/10/2024	Direct Payments	3,941.19
Disability Direct	17/10/2024	Direct Payments	4,406.54
Disability Direct	17/10/2024	Direct Payments	4,659.94
Disability Direct	24/10/2024	Direct Payments	503.53
Disability Direct	24/10/2024	Direct Payments	503.53
Disability Direct	24/10/2024	Direct Payments	503.53
Disability Direct	24/10/2024	Direct Payments	520.64
Disability Direct	24/10/2024	Direct Payments	522.45
Disability Direct	24/10/2024	Direct Payments	526.66
Disability Direct	24/10/2024	Direct Payments	528.58
Disability Direct	24/10/2024	Direct Payments	531.35
Disability Direct	24/10/2024	Direct Payments	531.35
Disability Direct	24/10/2024	Direct Payments	531.35
Disability Direct	24/10/2024	Direct Payments	541.78
Disability Direct	24/10/2024	Direct Payments	545.26
Disability Direct	24/10/2024	Direct Payments	545.26
Disability Direct	24/10/2024	Direct Payments	545.26
Disability Direct	24/10/2024	Direct Payments	550.51
Disability Direct	24/10/2024	Direct Payments	552.22
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	559.17
Disability Direct	24/10/2024	Direct Payments	562.31
Disability Direct	24/10/2024	Direct Payments	572.29
Disability Direct	24/10/2024	Direct Payments	572.85
Disability Direct	24/10/2024	Direct Payments	573.08
Disability Direct	24/10/2024	Direct Payments	573.08



Disability Direct	24/10/2024	Direct Payments	578.50
Disability Direct	24/10/2024	Direct Payments	580.04
Disability Direct	24/10/2024	Direct Payments	582.00
Disability Direct	24/10/2024	Direct Payments	584.22
Disability Direct	24/10/2024	Direct Payments	586.99
Disability Direct	24/10/2024	Direct Payments	586.99
Disability Direct	24/10/2024	Direct Payments	597.49
Disability Direct	24/10/2024	Direct Payments	597.49
Disability Direct	24/10/2024	Direct Payments	599.61
Disability Direct	24/10/2024	Direct Payments	607.86
Disability Direct	24/10/2024	Direct Payments	617.06
Disability Direct	24/10/2024	Direct Payments	628.72
Disability Direct	24/10/2024	Direct Payments	636.96
Disability Direct	24/10/2024	Direct Payments	639.86
Disability Direct	24/10/2024	Direct Payments	642.63
Disability Direct	24/10/2024	Direct Payments	652.96
Disability Direct	24/10/2024	Direct Payments	667.68
Disability Direct	24/10/2024	Direct Payments	670.45
Disability Direct	24/10/2024	Direct Payments	671.83
Disability Direct	24/10/2024	Direct Payments	681.59
Disability Direct	24/10/2024	Direct Payments	684.36
Disability Direct	24/10/2024	Direct Payments	687.76
Disability Direct	24/10/2024	Direct Payments	698.27
Disability Direct	24/10/2024	Direct Payments	698.27
Disability Direct	24/10/2024	Direct Payments	714.27
Disability Direct	24/10/2024	Direct Payments	719.14
Disability Direct	24/10/2024	Direct Payments	719.25
Disability Direct	24/10/2024	Direct Payments	723.32
Disability Direct	24/10/2024	Direct Payments	737.08
Disability Direct	24/10/2024	Direct Payments	737.53
Disability Direct	24/10/2024	Direct Payments	744.77
Disability Direct	24/10/2024	Direct Payments	746.17
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	767.82
Disability Direct	24/10/2024	Direct Payments	781.73
Disability Direct	24/10/2024	Direct Payments	794.32
Disability Direct	24/10/2024	Direct Payments	802.96
Disability Direct	24/10/2024	Direct Payments	804.48
Disability Direct	24/10/2024	Direct Payments	805.12
Disability Direct	24/10/2024	Direct Payments	809.47
Disability Direct	24/10/2024	Direct Payments	820.47
Disability Direct	24/10/2024	Direct Payments	865.19
Disability Direct	24/10/2024	Direct Payments	876.55
Disability Direct	24/10/2024	Direct Payments	883.93
Disability Direct	24/10/2024	Direct Payments	886.83
Disability Direct	24/10/2024	Direct Payments	895.79

Disability Direct	24/10/2024	Direct Payments	901.79
Disability Direct	24/10/2024	Direct Payments	928.90
Disability Direct	24/10/2024	Direct Payments	947.61
Disability Direct	24/10/2024	Direct Payments	962.56
Disability Direct	24/10/2024	Direct Payments	976.47
Disability Direct	24/10/2024	Direct Payments	977.04
Disability Direct	24/10/2024	Direct Payments	990.38
Disability Direct	24/10/2024	Direct Payments	1,008.00
Disability Direct	24/10/2024	Direct Payments	1,029.28
Disability Direct	24/10/2024	Direct Payments	1,029.28
Disability Direct	24/10/2024	Direct Payments	1,029.28
Disability Direct	24/10/2024	Direct Payments	1,059.93
Disability Direct	24/10/2024	Direct Payments	1,070.68
Disability Direct	24/10/2024	Direct Payments	1,071.48
Disability Direct	24/10/2024	Direct Payments	1,087.75
Disability Direct	24/10/2024	Direct Payments	1,097.87
Disability Direct	24/10/2024	Direct Payments	1,110.00
Disability Direct	24/10/2024	Direct Payments	1,129.48
Disability Direct	24/10/2024	Direct Payments	1,152.99
Disability Direct	24/10/2024	Direct Payments	1,179.99
Disability Direct	24/10/2024	Direct Payments	1,268.58
Disability Direct	24/10/2024	Direct Payments	1,314.62
Disability Direct	24/10/2024	Direct Payments	1,316.74
Disability Direct	24/10/2024	Direct Payments	1,340.27
Disability Direct	24/10/2024	Direct Payments	1,350.64
Disability Direct	24/10/2024	Direct Payments	1,360.73
Disability Direct	24/10/2024	Direct Payments	1,369.54
Disability Direct	24/10/2024	Direct Payments	1,406.73
Disability Direct	24/10/2024	Direct Payments	1,466.95
Disability Direct	24/10/2024	Direct Payments	1,466.95
Disability Direct	24/10/2024	Direct Payments	1,514.77
Disability Direct	24/10/2024	Direct Payments	1,532.87
Disability Direct	24/10/2024	Direct Payments	1,560.69
Disability Direct	24/10/2024	Direct Payments	1,582.09
Disability Direct	24/10/2024	Direct Payments	1,637.11
Disability Direct	24/10/2024	Direct Payments	1,671.97
Disability Direct	24/10/2024	Direct Payments	1,671.97
Disability Direct	24/10/2024	Direct Payments	1,678.80
Disability Direct	24/10/2024	Direct Payments	1,735.76
Disability Direct	24/10/2024	Direct Payments	1,779.17
Disability Direct	24/10/2024	Direct Payments	1,788.14
Disability Direct	24/10/2024	Direct Payments	1,838.89
Disability Direct	24/10/2024	Direct Payments	1,895.69
Disability Direct	24/10/2024	Direct Payments	1,910.43
Disability Direct	24/10/2024	Direct Payments	1,922.35
Disability Direct	24/10/2024	Direct Payments	1,935.54
Disability Direct	24/10/2024	Direct Payments	2,047.54
Disability Direct	24/10/2024	Direct Payments	2,240.84

Disability Direct	24/10/2024	Direct Payments	2,311.50
Disability Direct	24/10/2024	Direct Payments	2,359.87
Disability Direct	24/10/2024	Direct Payments	2,367.18
Disability Direct	24/10/2024	Direct Payments	2,392.87
Disability Direct	24/10/2024	Direct Payments	2,401.19
Disability Direct	24/10/2024	Direct Payments	2,507.85
Disability Direct	24/10/2024	Direct Payments	2,520.48
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,718.49
Disability Direct	24/10/2024	Direct Payments	2,734.22
Disability Direct	24/10/2024	Direct Payments	2,736.99
Disability Direct	24/10/2024	Direct Payments	2,738.88
Disability Direct	24/10/2024	Direct Payments	2,854.51
Disability Direct	24/10/2024	Direct Payments	2,868.31
Disability Direct	24/10/2024	Direct Payments	2,904.97
Disability Direct	24/10/2024	Direct Payments	3,066.00
Disability Direct	24/10/2024	Direct Payments	3,292.86
Disability Direct	24/10/2024	Direct Payments	3,323.01
Disability Direct	24/10/2024	Direct Payments	3,421.31
Disability Direct	24/10/2024	Direct Payments	3,583.77
Disability Direct	24/10/2024	Direct Payments	3,618.57
Disability Direct	24/10/2024	Direct Payments	3,800.20
Disability Direct	24/10/2024	Direct Payments	3,941.19
Disability Direct	24/10/2024	Direct Payments	4,406.54
Disability Direct	24/10/2024	Direct Payments	4,659.94
Disability Direct	24/10/2024	Direct Payments	7,502.37
Disability Direct	31/10/2024	Direct Payments	503.53
Disability Direct	31/10/2024	Direct Payments	503.53
Disability Direct	31/10/2024	Direct Payments	503.53
Disability Direct	31/10/2024	Direct Payments	520.64
Disability Direct	31/10/2024	Direct Payments	522.45
Disability Direct	31/10/2024	Direct Payments	528.58
Disability Direct	31/10/2024	Direct Payments	531.35
Disability Direct	31/10/2024	Direct Payments	531.35
Disability Direct	31/10/2024	Direct Payments	531.35
Disability Direct	31/10/2024	Direct Payments	541.78
Disability Direct	31/10/2024	Direct Payments	545.26
Disability Direct	31/10/2024	Direct Payments	545.26
Disability Direct	31/10/2024	Direct Payments	545.26
Disability Direct	31/10/2024	Direct Payments	550.51
Disability Direct	31/10/2024	Direct Payments	552.22
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17
Disability Direct	31/10/2024	Direct Payments	559.17

Disability Direct	31/10/2024	Direct Payments	562.31
Disability Direct	31/10/2024	Direct Payments	572.29
Disability Direct	31/10/2024	Direct Payments	572.85
Disability Direct	31/10/2024	Direct Payments	573.08
Disability Direct	31/10/2024	Direct Payments	573.08
Disability Direct	31/10/2024	Direct Payments	578.50
Disability Direct	31/10/2024	Direct Payments	580.04
Disability Direct	31/10/2024	Direct Payments	582.00
Disability Direct	31/10/2024	Direct Payments	584.22
Disability Direct	31/10/2024	Direct Payments	586.99
Disability Direct	31/10/2024	Direct Payments	586.99
Disability Direct	31/10/2024	Direct Payments	597.49
Disability Direct	31/10/2024	Direct Payments	597.49
Disability Direct	31/10/2024	Direct Payments	599.61
Disability Direct	31/10/2024	Direct Payments	607.86
Disability Direct	31/10/2024	Direct Payments	617.06
Disability Direct	31/10/2024	Direct Payments	628.72
Disability Direct	31/10/2024	Direct Payments	636.96
Disability Direct	31/10/2024	Direct Payments	639.86
Disability Direct	31/10/2024	Direct Payments	642.63
Disability Direct	31/10/2024	Direct Payments	652.96
Disability Direct	31/10/2024	Direct Payments	667.68
Disability Direct	31/10/2024	Direct Payments	670.45
Disability Direct	31/10/2024	Direct Payments	671.83
Disability Direct	31/10/2024	Direct Payments	681.59
Disability Direct	31/10/2024	Direct Payments	684.36
Disability Direct	31/10/2024	Direct Payments	687.76
Disability Direct	31/10/2024	Direct Payments	698.27
Disability Direct	31/10/2024	Direct Payments	698.27
Disability Direct	31/10/2024	Direct Payments	714.27
Disability Direct	31/10/2024	Direct Payments	719.14
Disability Direct	31/10/2024	Direct Payments	719.25
Disability Direct	31/10/2024	Direct Payments	723.32
Disability Direct	31/10/2024	Direct Payments	736.71
Disability Direct	31/10/2024	Direct Payments	737.08
Disability Direct	31/10/2024	Direct Payments	737.53
Disability Direct	31/10/2024	Direct Payments	744.77
Disability Direct	31/10/2024	Direct Payments	746.17
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	767.82
Disability Direct	31/10/2024	Direct Payments	781.73
Disability Direct	31/10/2024	Direct Payments	794.32
Disability Direct	31/10/2024	Direct Payments	802.96
Disability Direct	31/10/2024	Direct Payments	804.48
Disability Direct	31/10/2024	Direct Payments	805.12
Disability Direct	31/10/2024	Direct Payments	809.47

Disability Direct	31/10/2024	Direct Payments	820.47
Disability Direct	31/10/2024	Direct Payments	833.12
Disability Direct	31/10/2024	Direct Payments	837.37
Disability Direct	31/10/2024	Direct Payments	865.19
Disability Direct	31/10/2024	Direct Payments	876.55
Disability Direct	31/10/2024	Direct Payments	883.93
Disability Direct	31/10/2024	Direct Payments	886.83
Disability Direct	31/10/2024	Direct Payments	895.79
Disability Direct	31/10/2024	Direct Payments	928.90
Disability Direct	31/10/2024	Direct Payments	947.61
Disability Direct	31/10/2024	Direct Payments	962.56
Disability Direct	31/10/2024	Direct Payments	976.47
Disability Direct	31/10/2024	Direct Payments	977.04
Disability Direct	31/10/2024	Direct Payments	990.38
Disability Direct	31/10/2024	Direct Payments	998.52
Disability Direct	31/10/2024	Direct Payments	999.03
Disability Direct	31/10/2024	Direct Payments	1,008.00
Disability Direct	31/10/2024	Direct Payments	1,029.28
Disability Direct	31/10/2024	Direct Payments	1,029.28
Disability Direct	31/10/2024	Direct Payments	1,029.28
Disability Direct	31/10/2024	Direct Payments	1,070.68
Disability Direct	31/10/2024	Direct Payments	1,087.75
Disability Direct	31/10/2024	Direct Payments	1,097.87
Disability Direct	31/10/2024	Direct Payments	1,110.00
Disability Direct	31/10/2024	Direct Payments	1,129.48
Disability Direct	31/10/2024	Direct Payments	1,152.99
Disability Direct	31/10/2024	Direct Payments	1,168.28
Disability Direct	31/10/2024	Direct Payments	1,268.58
Disability Direct	31/10/2024	Direct Payments	1,277.11
Disability Direct	31/10/2024	Direct Payments	1,314.62
Disability Direct	31/10/2024	Direct Payments	1,316.74
Disability Direct	31/10/2024	Direct Payments	1,340.27
Disability Direct	31/10/2024	Direct Payments	1,350.64
Disability Direct	31/10/2024	Direct Payments	1,360.73
Disability Direct	31/10/2024	Direct Payments	1,369.54
Disability Direct	31/10/2024	Direct Payments	1,406.73
Disability Direct	31/10/2024	Direct Payments	1,466.95
Disability Direct	31/10/2024	Direct Payments	1,466.95
Disability Direct	31/10/2024	Direct Payments	1,514.77
Disability Direct	31/10/2024	Direct Payments	1,532.87
Disability Direct	31/10/2024	Direct Payments	1,560.69
Disability Direct	31/10/2024	Direct Payments	1,582.09
Disability Direct	31/10/2024	Direct Payments	1,601.60
Disability Direct	31/10/2024	Direct Payments	1,637.11
Disability Direct	31/10/2024	Direct Payments	1,671.97
Disability Direct	31/10/2024	Direct Payments	1,671.97
Disability Direct	31/10/2024	Direct Payments	1,678.80
Disability Direct	31/10/2024	Direct Payments	1,735.76

Disability Direct	31/10/2024	Direct Payments	1,779.17
Disability Direct	31/10/2024	Direct Payments	1,788.14
Disability Direct	31/10/2024	Direct Payments	1,838.89
Disability Direct	31/10/2024	Direct Payments	1,895.69
Disability Direct	31/10/2024	Direct Payments	1,922.35
Disability Direct	31/10/2024	Direct Payments	1,935.54
Disability Direct	31/10/2024	Direct Payments	1,999.33
Disability Direct	31/10/2024	Direct Payments	2,047.54
Disability Direct	31/10/2024	Direct Payments	2,175.06
Disability Direct	31/10/2024	Direct Payments	2,240.84
Disability Direct	31/10/2024	Direct Payments	2,311.50
Disability Direct	31/10/2024	Direct Payments	2,359.87
Disability Direct	31/10/2024	Direct Payments	2,367.18
Disability Direct	31/10/2024	Direct Payments	2,392.87
Disability Direct	31/10/2024	Direct Payments	2,401.19
Disability Direct	31/10/2024	Direct Payments	2,507.85
Disability Direct	31/10/2024	Direct Payments	2,520.48
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,718.49
Disability Direct	31/10/2024	Direct Payments	2,734.22
Disability Direct	31/10/2024	Direct Payments	2,736.99
Disability Direct	31/10/2024	Direct Payments	2,738.88
Disability Direct	31/10/2024	Direct Payments	2,854.51
Disability Direct	31/10/2024	Direct Payments	2,868.31
Disability Direct	31/10/2024	Direct Payments	2,904.97
Disability Direct	31/10/2024	Direct Payments	2,924.80
Disability Direct	31/10/2024	Direct Payments	3,066.00
Disability Direct	31/10/2024	Direct Payments	3,292.86
Disability Direct	31/10/2024	Direct Payments	3,323.01
Disability Direct	31/10/2024	Direct Payments	3,421.31
Disability Direct	31/10/2024	Direct Payments	3,583.77
Disability Direct	31/10/2024	Direct Payments	3,618.57
Disability Direct	31/10/2024	Direct Payments	3,800.20
Disability Direct	31/10/2024	Direct Payments	3,941.19
Disability Direct	31/10/2024	Direct Payments	4,406.54
Disability Direct	31/10/2024	Direct Payments	4,659.94
Ashcrofts Mini Travel	04/09/2024	Professional Fees	680.00
Ashcrofts Mini Travel	16/09/2024	Equipment Furniture & Material	2,920.00
Ashcrofts Mini Travel	07/10/2024	Hired & Contracted Services	4,000.00
Ashcrofts Mini Travel	10/10/2024	Children's ITU Contractor Costs	4,400.00
Ashcrofts Mini Travel	10/10/2024	Children's ITU Contractor Costs	8,550.00
Ashcrofts Mini Travel	10/10/2024	Payments to Private Contractor:	11,080.00
Ashcrofts Mini Travel	10/10/2024	Children's ITU Contractor Costs	27,512.00
Bolton Engineering Products Ltd	03/09/2024	Agresso Warehouse Control Acc	561.60
Bolton Engineering Products Ltd	03/09/2024	Agresso Warehouse Control Acc	650.88
Bolton Engineering Products Ltd	03/09/2024	Agresso Warehouse Control Acc	702.00

Bolton Engineering Products Ltd	15/10/2024	Agresso Warehouse Control Acc	561.60
Bolton Engineering Products Ltd	15/10/2024	Agresso Warehouse Control Acc	1,139.04
Bolton Engineering Products Ltd	29/10/2024	Agresso Warehouse Control Acc	702.00
Bolton Engineering Products Ltd	29/10/2024	Agresso Warehouse Control Acc	813.60
Bolton Engineering Products Ltd	31/10/2024	Agresso Warehouse Control Acc	650.88
Social Care Services Group	12/09/2024	Payments to Voluntary Organisations	22,532.35
Social Care Services Group	12/09/2024	Payments to Voluntary Organisations	23,064.00
Social Care Services Group	22/10/2024	Payments to Voluntary Organisations	21,805.50
Social Care Services Group	22/10/2024	Payments to Voluntary Organisations	22,320.00
Boots The Chemist Ltd	03/10/2024	Payments to Health Authorities	816.83
Tough Furniture Ltd	17/10/2024	GF Capital Expenditure	848.00
Egertons Recovery Ltd	23/10/2024	Equipment Furniture & Material	575.00
MBL (Seminars) Ltd	12/09/2024	Professional Fees	500.00
N & C Building Products Ltd	29/10/2024	Equipment Furniture & Material	690.00
The Ducklings Day Nursery	03/09/2024	Nursery Grant Payments	145,758.48
The Ducklings Day Nursery	29/10/2024	Nursery Grant Payments	76,726.68
Rothwell Plumbing Services Ltd	04/09/2024	HRA Capital Expenditure	20,942.11
Rothwell Plumbing Services Ltd	11/09/2024	HRA Capital Expenditure	116,054.82
Rothwell Plumbing Services Ltd	20/09/2024	HRA Capital Expenditure	3,412.03
Rothwell Plumbing Services Ltd	25/09/2024	HRA Day to Day Responsive Rep	3,919.76
Rothwell Plumbing Services Ltd	27/09/2024	HRA Capital Expenditure	102,375.72
Rothwell Plumbing Services Ltd	04/10/2024	HRA Capital Expenditure	20,942.11
Rothwell Plumbing Services Ltd	11/10/2024	HRA Capital Expenditure	110,656.04
Rothwell Plumbing Services Ltd	22/10/2024	HRA Repairs to Void Properties	2,794.67
Embrace Wigan & Leigh	03/09/2024	Education, Training, Exam Fees	9,511.25
Embrace Wigan & Leigh	05/09/2024	Hired & Contracted Services	2,083.33
Embrace Wigan & Leigh	09/09/2024	Professional Fees	3,414.80
Embrace Wigan & Leigh	09/09/2024	Professional Fees	3,825.44
Embrace Wigan & Leigh	12/09/2024	Hired & Contracted Services	2,083.33
Embrace Wigan & Leigh	13/09/2024	Grants to External Bodies	9,511.25
Embrace Wigan & Leigh	13/09/2024	Printing & Stationery Supplies	25,000.00
Embrace Wigan & Leigh	13/09/2024	Grants to External Bodies	32,171.00
Embrace Wigan & Leigh	30/09/2024	Professional Fees	4,630.83
Embrace Wigan & Leigh	02/10/2024	Professional Fees	4,082.00
Embrace Wigan & Leigh	09/10/2024	Professional Fees	2,000.00
Embrace Wigan & Leigh	15/10/2024	Hired & Contracted Services	2,083.33
Embrace Wigan & Leigh	28/10/2024	Hired & Contracted Services	2,083.33
Embrace Wigan & Leigh	29/10/2024	Payments to Health Authorities	12,877.58
Embrace Wigan & Leigh	29/10/2024	Payments to Health Authorities	12,877.58
Complete Care Holdings Ltd	09/09/2024	Private Domiciliary	1,067.69
Complete Care Holdings Ltd	09/09/2024	Private Domiciliary	2,367.42
Complete Care Holdings Ltd	09/09/2024	Private Domiciliary	5,022.59
Complete Care Holdings Ltd	11/09/2024	Private Domiciliary	3,202.98
Complete Care Holdings Ltd	19/09/2024	Private Domiciliary	8,737.86
Complete Care Holdings Ltd	08/10/2024	Private Domiciliary	7,738.64
Complete Care Holdings Ltd	09/10/2024	Private Domiciliary	1,095.85
Complete Care Holdings Ltd	09/10/2024	Private Domiciliary	2,901.60
Complete Care Holdings Ltd	09/10/2024	Private Domiciliary	4,086.90

Complete Care Holdings Ltd	10/10/2024	Private Domicilliary	4,013.88
Complete Care Holdings Ltd	14/10/2024	Private Domicilliary	955.11
Complete Care Holdings Ltd	28/10/2024	Private Domicilliary	4,862.49
Astor-Bannerman (Medical) Ltd	26/09/2024	GF Capital Expenditure	744.00
Association of Adult Education & Trai	02/10/2024	Professional Fees	555.00
Leigh Sports Village Co Ltd	02/09/2024	Equipment Furniture & Material	913.33
Leigh Sports Village Co Ltd	03/09/2024	Rent	40,484.24
Leigh Sports Village Co Ltd	06/09/2024	Equipment Furniture & Material	1,400.84
Leigh Sports Village Co Ltd	06/09/2024	Equipment Furniture & Material	1,655.74
Leigh Sports Village Co Ltd	12/09/2024	Rent	26,930.64
Leigh Sports Village Co Ltd	13/09/2024	Equipment Furniture & Material	913.33
Leigh Sports Village Co Ltd	17/09/2024	Professional Fees	971.25
Leigh Sports Village Co Ltd	17/09/2024	Professional Fees	3,000.00
Leigh Sports Village Co Ltd	19/09/2024	Insurance Work and Claims	25,459.24
Leigh Sports Village Co Ltd	30/09/2024	Payments to Private Contractor:	15,961.85
Leigh Sports Village Co Ltd	10/10/2024	Equipment Furniture & Material	2,536.26
Leigh Sports Village Co Ltd	17/10/2024	Equipment Furniture & Material	1,393.76
Leigh Sports Village Co Ltd	23/10/2024	Permanent Care	80,000.00
Leigh Sports Village Co Ltd	28/10/2024	Insurance Work and Claims	2,464.47
Leigh Sports Village Co Ltd	30/10/2024	Hospitality	1,267.24
Leigh Sports Village Co Ltd	30/10/2024	Rent	2,733.32
Stocks Hall Care Homes (2) ltd	06/09/2024	Permanent Care	3,673.08
Stocks Hall Care Homes (2) ltd	04/10/2024	Permanent Care	3,673.08
PPMA	19/09/2024	Equipment Furniture & Material	1,950.00
St Peters Pavilion Ltd	16/09/2024	Equipment Furniture & Material	823.00
St Peters Pavilion Ltd	26/09/2024	Hospitality	1,235.00
St Peters Pavilion Ltd	02/10/2024	Equipment Furniture & Material	630.00
St Peters Pavilion Ltd	11/10/2024	Rent	580.00
St Peters Pavilion Ltd	22/10/2024	Professional Fees	1,102.00
St Peters Pavilion Ltd	24/10/2024	Equipment Furniture & Material	700.00
B J Skip Hire	13/09/2024	Equipment Furniture & Material	1,008.00
B J Skip Hire	17/10/2024	Equipment Furniture & Material	852.00
Scottish Power Group	05/09/2024	Electricity	860.00
Scottish Power Group	13/09/2024	Payments to Voluntary Organise	627.00
Scottish Power Group	19/09/2024	Electricity	593.40
Scottish Power Group	22/10/2024	Payments to Voluntary Organise	893.78
ADASS	29/10/2024	Hired & Contracted Services	2,739.00
Nectar Creative Ltd	22/10/2024	Grounds Maintenance	992.00
Nectar Creative Ltd	23/10/2024	Equipment Furniture & Material	720.00
Nectar Creative Ltd	23/10/2024	Equipment Furniture & Material	3,714.00
Hill Care Ltd t/a Alderwood	06/09/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	06/09/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	06/09/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	06/09/2024	Respite Care	2,824.08
Hill Care Ltd t/a Alderwood	04/10/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	04/10/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	04/10/2024	Permanent Care	2,583.00
Frank Beirne Fabrics Ltd	04/09/2024	Furnished Accomodation	1,268.10



Frank Beirne Fabrics Ltd	12/09/2024	Furnished Accomodation	1,888.50
Vickers Business Systems Ltd	11/10/2024	Printing & Stationery Supplies	768.00
Kings Chambers	02/09/2024	Professional Fees	2,000.00
Kings Chambers	25/10/2024	Professional Fees	1,500.00
Rol Solutions Ltd	17/10/2024	Equipment Furniture & Material	8,211.50
REDACTED	13/09/2024	Professional Fees	791.67
REDACTED	20/09/2024	Professional Fees	750.00
REDACTED	24/09/2024	Professional Fees	885.42
REDACTED	24/10/2024	Professional Fees	1,125.00
REDACTED	24/10/2024	Professional Fees	1,864.58
Possum Ltd	10/09/2024	Equipment Furniture & Material	800.00
Possum Ltd	08/10/2024	Equipment Furniture & Material	1,500.00
ILX Group plc	12/09/2024	Professional Fees	6,298.00
ILX Group plc	03/10/2024	Professional Fees	2,679.00
The Trophy Room	25/09/2024	Hired & Contracted Services	754.00
Blachere Illumination UK Ltd	23/09/2024	Equipment Furniture & Material	1,720.00
JML Hardware Ltd	18/09/2024	Agresso Warehouse Control Act	964.00
The Adolescent & Childrens Trust	18/09/2024	Payments to Voluntary Organisa	3,316.38
The Adolescent & Childrens Trust	18/09/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	18/09/2024	Payments to Voluntary Organisa	3,710.70
The Adolescent & Childrens Trust	10/10/2024	Rent	4,728.12
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,209.40
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,591.00
The Adolescent & Childrens Trust	22/10/2024	Rent	4,575.60
The Adolescent & Childrens Trust	22/10/2024	Payments to Voluntary Organisa	3,591.00
Alpha Biolabs Ltd	03/09/2024	Professional Fees	2,290.00
Alpha Biolabs Ltd	04/09/2024	Professional Fees	535.00
Alpha Biolabs Ltd	04/09/2024	Professional Fees	565.00
Alpha Biolabs Ltd	24/09/2024	Professional Fees	550.00
Alpha Biolabs Ltd	24/09/2024	Professional Fees	585.00
Alpha Biolabs Ltd	09/10/2024	Professional Fees	635.00
Alpha Biolabs Ltd	10/10/2024	Professional Fees	535.00
Alpha Biolabs Ltd	14/10/2024	Professional Fees	535.00
Alpha Biolabs Ltd	15/10/2024	Professional Fees	745.00
Alpha Biolabs Ltd	15/10/2024	Professional Fees	1,192.80
Alpha Biolabs Ltd	15/10/2024	Professional Fees	1,312.80
Alpha Biolabs Ltd	22/10/2024	Professional Fees	585.00
Alpha Biolabs Ltd	24/10/2024	Professional Fees	1,095.00
Alpha Biolabs Ltd	24/10/2024	Professional Fees	745.00
Alpha Biolabs Ltd	28/10/2024	Professional Fees	1,085.00
Alpha Biolabs Ltd	31/10/2024	Professional Fees	1,335.00
Alpha Biolabs Ltd	31/10/2024	Professional Fees	615.00
Alpha Biolabs Ltd	31/10/2024	Professional Fees	990.00
Alpha Biolabs Ltd	31/10/2024	Professional Fees	1,190.00
Bureau Veritas UK Ltd	11/09/2024	Hired & Contracted Services	3,937.50
Bureau Veritas UK Ltd	16/09/2024	Insurance Work and Claims	20,936.63
Bureau Veritas UK Ltd	30/09/2024	Insurance Work and Claims	24,029.72

Bureau Veritas UK Ltd	28/10/2024	Insurance Work and Claims	39,452.27
GKTS	29/10/2024	Private Education Services	46,496.19
Information Commissioner	18/09/2024	Subscriptions	2,900.00
Compassion In Action	09/09/2024	Payments to Voluntary Organisations	39,741.67
Compassion In Action	17/09/2024	Equipment Furniture & Material	2,220.00
Compassion In Action	07/10/2024	Payments to Voluntary Organisations	39,741.67
Compassion In Action	18/10/2024	Equipment Furniture & Material	1,575.00
CIPFA Business Ltd	03/10/2024	GF Capital Expenditure	1,645.00
L Rowland & Co (Retail) Ltd	25/09/2024	Equipment Furniture & Material	623.00
REDACTED	20/09/2024	Professional Fees	2,150.00
NYMAS	02/09/2024	Agresso Warehouse Control Account	1,310.00
NYMAS	02/09/2024	Agresso Warehouse Control Account	2,368.00
NYMAS	07/10/2024	Agresso Warehouse Control Account	1,310.00
NYMAS	07/10/2024	Agresso Warehouse Control Account	2,368.00
NYMAS	31/10/2024	Agresso Warehouse Control Account	2,368.00
Active 8 Support Services	18/09/2024	Personal Needs	8,890.84
Active 8 Support Services	18/09/2024	Rent	47,769.56
Active 8 Support Services	22/10/2024	Personal Needs	8,604.11
Active 8 Support Services	22/10/2024	Rent	44,682.67
One Stop Hire Ltd	10/09/2024	Vehicle and Plant Hire	793.07
One Stop Hire Ltd	20/09/2024	Vehicle and Plant Hire	1,241.79
One Stop Hire Ltd	20/09/2024	Vehicle and Plant Hire	1,298.23
One Stop Hire Ltd	08/10/2024	Vehicle and Plant Hire	757.02
One Stop Hire Ltd	16/10/2024	Vehicle and Plant Hire	1,185.34
Wigan Warriors Community Foundation	18/09/2024	Professional Fees	9,252.40
A R B Consultants Ltd	26/09/2024	Equipment Furniture & Material	797.00
Smart Pyrotechnics Ltd	30/09/2024	Equipment Furniture & Material	2,100.00
Smart Pyrotechnics Ltd	30/09/2024	Equipment Furniture & Material	2,100.00
Drive Devilbiss Healthcare Limited	16/09/2024	GF Capital Expenditure	945.00
Drive Devilbiss Healthcare Limited	16/09/2024	GF Capital Expenditure	5,465.00
Drive Devilbiss Healthcare Limited	17/10/2024	GF Capital Expenditure	5,465.00
Modus Care Ltd	06/09/2024	Permanent Care	18,740.40
Harmony Home Care	05/09/2024	Private Domiciliary	594.72
Harmony Home Care	05/09/2024	Private Domiciliary	1,364.67
Harmony Home Care	05/09/2024	Private Domiciliary	1,391.35
Harmony Home Care	05/09/2024	Private Domiciliary	1,460.25
Harmony Home Care	05/09/2024	Private Domiciliary	1,922.22
Harmony Home Care	05/09/2024	Private Domiciliary	21,170.97
Harmony Home Care	10/09/2024	Private Domiciliary	594.72
Harmony Home Care	10/09/2024	Private Domiciliary	594.72
Harmony Home Care	10/09/2024	Private Domiciliary	594.72
Harmony Home Care	10/09/2024	Private Domiciliary	913.32
Harmony Home Care	10/09/2024	Private Domiciliary	1,428.39
Harmony Home Care	10/09/2024	Private Domiciliary	1,460.25
Harmony Home Care	10/09/2024	Private Domiciliary	1,523.97
Harmony Home Care	10/09/2024	Private Domiciliary	1,523.97
Harmony Home Care	10/09/2024	Private Domiciliary	1,725.88
Harmony Home Care	10/09/2024	Private Domiciliary	1,736.50

Harmony Home Care	10/09/2024	Private Domicilliary	2,368.26
Harmony Home Care	10/09/2024	Private Domicilliary	3,111.66
Harmony Home Care	10/09/2024	Private Domicilliary	20,820.51
Harmony Home Care	10/09/2024	Private Domicilliary	20,990.43
Harmony Home Care	17/09/2024	Private Domicilliary	594.72
Harmony Home Care	17/09/2024	Private Domicilliary	955.80
Harmony Home Care	17/09/2024	Private Domicilliary	1,385.91
Harmony Home Care	17/09/2024	Private Domicilliary	1,476.18
Harmony Home Care	17/09/2024	Private Domicilliary	1,656.85
Harmony Home Care	17/09/2024	Private Domicilliary	2,931.12
Harmony Home Care	17/09/2024	Private Domicilliary	20,703.69
Harmony Home Care	20/09/2024	Private Domicilliary	594.72
Harmony Home Care	20/09/2024	Private Domicilliary	1,285.02
Harmony Home Care	20/09/2024	Private Domicilliary	1,460.25
Harmony Home Care	20/09/2024	Private Domicilliary	1,656.72
Harmony Home Care	20/09/2024	Private Domicilliary	1,715.26
Harmony Home Care	20/09/2024	Private Domicilliary	20,979.81
Harmony Home Care	26/09/2024	Private Domicilliary	552.24
Harmony Home Care	26/09/2024	Private Domicilliary	700.92
Harmony Home Care	26/09/2024	Private Domicilliary	1,274.40
Harmony Home Care	26/09/2024	Private Domicilliary	1,348.74
Harmony Home Care	26/09/2024	Private Domicilliary	1,486.80
Harmony Home Care	26/09/2024	Private Domicilliary	1,678.09
Harmony Home Care	26/09/2024	Private Domicilliary	21,011.67
Harmony Home Care	02/10/2024	Private Domicilliary	594.72
Harmony Home Care	02/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	02/10/2024	Private Domicilliary	1,343.43
Harmony Home Care	02/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	02/10/2024	Private Domicilliary	1,911.60
Harmony Home Care	02/10/2024	Private Domicilliary	21,240.00
Harmony Home Care	09/10/2024	Private Domicilliary	552.24
Harmony Home Care	09/10/2024	Private Domicilliary	594.72
Harmony Home Care	09/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	09/10/2024	Private Domicilliary	1,348.74
Harmony Home Care	09/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	09/10/2024	Private Domicilliary	1,900.98
Harmony Home Care	09/10/2024	Private Domicilliary	21,351.51
Harmony Home Care	16/10/2024	Private Domicilliary	594.72
Harmony Home Care	16/10/2024	Private Domicilliary	600.03
Harmony Home Care	16/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	16/10/2024	Private Domicilliary	1,391.22
Harmony Home Care	16/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	16/10/2024	Private Domicilliary	1,879.74
Harmony Home Care	16/10/2024	Private Domicilliary	21,441.78
Harmony Home Care	25/10/2024	Private Domicilliary	594.72
Harmony Home Care	25/10/2024	Private Domicilliary	615.96
Harmony Home Care	25/10/2024	Private Domicilliary	1,274.40
Harmony Home Care	25/10/2024	Private Domicilliary	1,417.77

Harmony Home Care	25/10/2024	Private Domicilliary	1,545.34
Harmony Home Care	25/10/2024	Private Domicilliary	1,853.19
Harmony Home Care	25/10/2024	Private Domicilliary	21,224.07
Harmony Home Care	29/10/2024	Private Domicilliary	584.10
Harmony Home Care	29/10/2024	Private Domicilliary	594.72
Harmony Home Care	29/10/2024	Private Domicilliary	1,290.46
Harmony Home Care	29/10/2024	Private Domicilliary	1,316.88
Harmony Home Care	29/10/2024	Private Domicilliary	1,359.36
Harmony Home Care	29/10/2024	Private Domicilliary	1,879.74
Harmony Home Care	29/10/2024	Private Domicilliary	20,730.24
Cyclescheme Ltd	06/09/2024	Equipment Furniture & Material	623.31
Cyclescheme Ltd	12/09/2024	Equipment Furniture & Material	833.33
Advanced Childcare Assessments Lii	02/09/2024	Professional Fees	1,650.00
Advanced Childcare Assessments Lii	10/09/2024	Professional Fees	1,649.88
Advanced Childcare Assessments Lii	13/09/2024	Professional Fees	2,308.00
Advanced Childcare Assessments Lii	04/10/2024	Professional Fees	555.45
Advanced Childcare Assessments Lii	04/10/2024	Professional Fees	2,174.50
Advanced Childcare Assessments Lii	16/10/2024	Professional Fees	570.00
Advanced Childcare Assessments Lii	16/10/2024	Professional Fees	608.00
Advanced Childcare Assessments Lii	24/10/2024	Professional Fees	996.60
Advanced Childcare Assessments Lii	24/10/2024	Professional Fees	1,312.70
Advanced Childcare Assessments Lii	28/10/2024	Professional Fees	592.80
Inspire Childrens Services	18/09/2024	Payments to Private Contractor:	8,845.85
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	18,632.86
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	37,051.20
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	18/09/2024	Payments to Voluntary Organisa	15,537.60
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	7,375.20
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	17,348.70
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	18,031.80
Inspire Childrens Services	04/10/2024	Payments to Voluntary Organisa	35,856.00
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	13,147.20
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	17,926.99
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	18,525.60
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	26,095.86
Inspire Childrens Services	22/10/2024	Payments to Voluntary Organisa	37,051.20
Sounds-Write Ltd	22/10/2024	Education, Training, Exam Fees	3,360.00
Sounds-Write Ltd	22/10/2024	Education, Training, Exam Fees	5,880.00
Orrell Mini Travel	15/10/2024	Children's ITU Contractor Costs	3,400.00
Orrell Mini Travel	15/10/2024	Children's ITU Contractor Costs	7,790.00

Orrell Mini Travel	15/10/2024	Children's ITU Contractor Costs	20,970.00
Excel Fostering Ltd	25/09/2024	Payments to Voluntary Organisa	3,952.80
Excel Fostering Ltd	03/10/2024	Payments to Voluntary Organisa	3,836.97
Excel Fostering Ltd	03/10/2024	Payments to Voluntary Organisa	3,862.50
Excel Fostering Ltd	03/10/2024	Payments to Voluntary Organisa	4,071.00
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	4,084.56
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	4,206.70
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	3,991.25
Excel Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	1,918.48
ABC Pre School	03/09/2024	Nursery Grant Payments	29,481.98
ABC Pre School	03/09/2024	Nursery Grant Payments	34,137.60
ABC Pre School	03/09/2024	Nursery Grant Payments	45,751.44
ABC Pre School	15/10/2024	Nursery Grant Payments	1,200.00
ABC Pre School	29/10/2024	Nursery Grant Payments	9,090.66
ABC Pre School	29/10/2024	Nursery Grant Payments	10,714.12
ABC Pre School	29/10/2024	Nursery Grant Payments	12,477.06
Osprey Healthcare Ltd	29/10/2024	GF Capital Expenditure	960.80
Osprey Healthcare Ltd	29/10/2024	Equipment Furniture & Material	836.28
SP Window Cleaning Services	24/09/2024	Equipment Furniture & Material	737.00
SP Window Cleaning Services	25/09/2024	Window Cleaning	1,265.00
Gemini Data Loggers (UK) Ltd	25/09/2024	Equipment Furniture & Material	1,455.00
International Decorative Surfaces	03/09/2024	Agresso Warehouse Control Acc	1,673.10
Wilkinson Cowan Partnership Ltd	01/10/2024	HRA Capital Expenditure	1,593.75
Wilkinson Cowan Partnership Ltd	09/10/2024	HRA Capital Expenditure	2,000.00
Excellent Ramp	24/09/2024	HRA Capital Expenditure	1,845.00
Leigh Youth & Community Developm	23/09/2024	Professional Fees	4,284.50
National Governors Association	30/09/2024	Subscriptions	550.00
Serco Shared Service Centre	04/10/2024	Equipment Furniture & Material	4,710.00
Wigan & Leigh Carers Centre	28/10/2024	Equipment Furniture & Material	1,432.00
N R Barton & Co	07/10/2024	Professional Fees	6,004.00
Alzheimer's Society	10/09/2024	Payments to Joint Authorities	11,206.50
Alzheimer's Society	30/09/2024	Payments to Voluntary Organisa	11,206.50
Alzheimer's Society	30/09/2024	Payments to Voluntary Organisa	11,206.50
Alzheimer's Society	30/09/2024	Payments to Voluntary Organisa	33,619.50
Alzheimer's Society	17/10/2024	Payments to Joint Authorities	11,206.50
Platt Bridge Morris Dancers	23/09/2024	Grants to External Bodies	750.00
Milltown Sound Chorus	02/09/2024	Grants to External Bodies	500.00
Milltown Sound Chorus	02/09/2024	Grants to External Bodies	1,000.00
Milltown Sound Chorus	02/09/2024	Grants to External Bodies	1,000.00
Electricity North West Ltd	17/09/2024	GF Capital Expenditure	44,893.89
Electricity North West Ltd	23/09/2024	GF Capital Expenditure	42,167.59
Electricity North West Ltd	08/10/2024	Repairs To Equipment	1,825.92
Electricity North West Ltd	17/10/2024	Insurance Work and Claims	972.85
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	514.58
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	676.15
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	808.50
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	825.37
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	835.81

Aggregate Industries UK Ltd	04/09/2024	Direct Materials	883.35
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	894.03
Aggregate Industries UK Ltd	04/09/2024	Direct Materials	977.88
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	853.93
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	873.59
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	875.45
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	893.13
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	905.22
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	906.92
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	909.12
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	914.15
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.05
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.16
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.50
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	920.77
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	935.77
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	954.40
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	982.91
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	991.30
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,012.14
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,014.47
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,017.07
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,018.86
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,041.36
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,044.09
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,065.08
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,075.77
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,078.50
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,080.02
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,160.26
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,228.06
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,231.05
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,236.14
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,244.62
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,412.51
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,427.90
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,494.08
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,500.43
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,514.45
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,588.21
Aggregate Industries UK Ltd	16/09/2024	Direct Materials	1,610.73
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	730.38
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	856.44
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	860.61
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	873.59
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	879.40
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	932.38

Aggregate Industries UK Ltd	20/09/2024	Direct Materials	945.26
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	979.56
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,005.35
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,014.77
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,028.40
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,062.44
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,069.83
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,073.23
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,135.08
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,140.51
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,181.57
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,373.60
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,428.30
Aggregate Industries UK Ltd	20/09/2024	Direct Materials	1,431.29
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	557.55
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	910.58
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	693.10
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	838.69
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	906.52
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	958.04
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	989.81
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,119.05
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,136.02
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,253.90
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,334.57
Aggregate Industries UK Ltd	27/09/2024	Direct Materials	1,370.20
Aggregate Industries UK Ltd	02/10/2024	Direct Materials	1,009.18
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	542.60
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	542.61
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	821.92
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	877.99
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	998.56
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	1,208.69
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	1,249.72
Aggregate Industries UK Ltd	18/10/2024	Direct Materials	1,341.35
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	828.86
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	949.37
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	995.12
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	1,078.32
Aggregate Industries UK Ltd	31/10/2024	Direct Materials	1,078.32
Harfield Components Ltd	11/09/2024	Consumable Materials	13,860.00
Stockport Council (Payments)	10/09/2024	Professional Fees	16,863.40
Garswood Hall Bowling Club	22/10/2024	Grants to External Bodies	1,500.00
CFAB	10/09/2024	Professional Fees	3,190.00
REDACTED	24/09/2024	Professional Fees	1,075.00
REDACTED	24/10/2024	Professional Fees	625.00
Welfare Unit Hire Ltd	16/09/2024	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	16/09/2024	Vehicle and Plant Hire	1,105.00

Welfare Unit Hire Ltd	16/09/2024	Vehicle and Plant Hire	1,241.00
Welfare Unit Hire Ltd	16/10/2024	Vehicle and Plant Hire	915.00
Welfare Unit Hire Ltd	16/10/2024	Vehicle and Plant Hire	915.00
Welfare Unit Hire Ltd	18/10/2024	Vehicle and Plant Hire	1,188.00
Tyldesley Brass Band	06/09/2024	Equipment Furniture & Material	1,000.00
Tyldesley Brass Band	06/09/2024	Equipment Furniture & Material	1,000.00
Express Electrical Distributors Ltd	23/09/2024	Direct Materials	574.15
Express Electrical Distributors Ltd	23/09/2024	Direct Materials	853.63
Express Electrical Distributors Ltd	23/09/2024	Direct Materials	1,315.27
Express Electrical Distributors Ltd	22/10/2024	Direct Materials	923.40
Handicare Accessibility Ltd	10/09/2024	GF Capital Expenditure	6,430.00
Handicare Accessibility Ltd	10/09/2024	GF Capital Expenditure	3,830.00
Handicare Accessibility Ltd	11/09/2024	GF Capital Expenditure	3,969.00
Handicare Accessibility Ltd	11/09/2024	GF Capital Expenditure	5,515.00
Handicare Accessibility Ltd	23/09/2024	GF Capital Expenditure	3,485.00
Handicare Accessibility Ltd	23/09/2024	GF Capital Expenditure	3,840.00
Handicare Accessibility Ltd	23/09/2024	GF Capital Expenditure	8,971.28
Handicare Accessibility Ltd	30/09/2024	GF Capital Expenditure	2,955.00
Handicare Accessibility Ltd	30/09/2024	GF Capital Expenditure	3,419.00
Handicare Accessibility Ltd	30/09/2024	GF Capital Expenditure	4,573.00
Handicare Accessibility Ltd	09/10/2024	GF Capital Expenditure	3,388.13
Handicare Accessibility Ltd	21/10/2024	GF Capital Expenditure	7,810.00
Handicare Accessibility Ltd	28/10/2024	GF Capital Expenditure	5,673.75
Handicare Accessibility Ltd	28/10/2024	GF Capital Expenditure	6,594.00
REDACTED	24/10/2024	Payments to Health Authorities	1,194.97
The Windmill Special Needs Co Ltd	23/10/2024	Equipment Furniture & Material	580.00
Buddi Limited	18/10/2024	Equipment Furniture & Material	900.00
AGR Limited	03/09/2024	GF Capital Expenditure	5,257.42
AGR Limited	17/09/2024	GF Capital Expenditure	2,293.42
AGR Limited	17/09/2024	GF Capital Expenditure	4,568.15
AGR Limited	17/09/2024	GF Capital Expenditure	4,813.74
AGR Limited	23/09/2024	GF Capital Expenditure	4,789.21
AGR Limited	23/09/2024	GF Capital Expenditure	4,755.90
AGR Limited	23/09/2024	GF Capital Expenditure	5,080.66
AGR Limited	24/09/2024	GF Capital Expenditure	5,093.45
AGR Limited	25/09/2024	GF Capital Expenditure	7,501.60
AGR Limited	26/09/2024	HRA Capital Expenditure	56,591.40
AGR Limited	03/10/2024	GF Capital Expenditure	1,365.00
AGR Limited	03/10/2024	GF Capital Expenditure	2,908.63
AGR Limited	03/10/2024	GF Capital Expenditure	4,774.00
AGR Limited	07/10/2024	GF Capital Expenditure	5,678.78
AGR Limited	07/10/2024	GF Capital Expenditure	2,833.63
AGR Limited	08/10/2024	GF Capital Expenditure	5,132.66
AGR Limited	16/10/2024	GF Capital Expenditure	2,709.25
AGR Limited	17/10/2024	GF Capital Expenditure	4,921.83
AGR Limited	17/10/2024	GF Capital Expenditure	5,703.95
AGR Limited	21/10/2024	GF Capital Expenditure	5,010.55
AGR Limited	21/10/2024	GF Capital Expenditure	5,113.30



AGR Limited	21/10/2024	GF Capital Expenditure	5,524.89
AGR Limited	23/10/2024	GF Capital Expenditure	4,490.00
AGR Limited	23/10/2024	GF Capital Expenditure	5,087.40
AGR Limited	28/10/2024	GF Capital Expenditure	6,108.25
Refood UK Limited	09/09/2024	Equipment Hire	570.00
Shannon Court Care Services	06/09/2024	Nursing Care	2,931.65
Shannon Court Care Services	04/10/2024	Nursing Care	943.52
Dennis Moore Care Ltd	06/09/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	3,076.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	3,184.00
Dennis Moore Care Ltd	06/09/2024	Respite Care	4,314.00
Dennis Moore Care Ltd	06/09/2024	Permanent Care	7,395.43
Dennis Moore Care Ltd	04/10/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	04/10/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	2,876.00
Dennis Moore Care Ltd	04/10/2024	Permanent Care	3,076.00
Dennis Moore Care Ltd	04/10/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	04/10/2024	Respite Care	3,184.00
Dennis Moore Care Ltd	04/10/2024	Respite Care	3,184.14
Electricity North West (Construction	30/09/2024	Subcontracted Repairs	813.65
Bedspace Resource Ltd	04/09/2024	Rent	616.13
Bedspace Resource Ltd	13/09/2024	Rent	2,844.00
Bedspace Resource Ltd	18/09/2024	Rent	5,134.40
Bedspace Resource Ltd	18/09/2024	Rent	2,844.00

Bedspace Resource Ltd	18/09/2024	Rent	5,750.52
Bedspace Resource Ltd	18/09/2024	Rent	5,750.53
Bedspace Resource Ltd	04/10/2024	Rent	985.82
Bedspace Resource Ltd	04/10/2024	Payments to Private Contractor:	1,064.57
Bedspace Resource Ltd	04/10/2024	Rent	3,103.83
Bedspace Resource Ltd	04/10/2024	Rent	567.86
Bedspace Resource Ltd	09/10/2024	Rent	1,590.00
Bedspace Resource Ltd	09/10/2024	Rent	1,663.54
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	1,717.20
Bedspace Resource Ltd	09/10/2024	Rent	1,725.16
Bedspace Resource Ltd	09/10/2024	Rent	1,725.16
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	2,395.29
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	2,484.00
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	2,484.00
Bedspace Resource Ltd	09/10/2024	Rent	2,734.80
Bedspace Resource Ltd	09/10/2024	Rent	2,734.80
Bedspace Resource Ltd	09/10/2024	Rent	2,967.16
Bedspace Resource Ltd	09/10/2024	Rent	2,967.16
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	779.52
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	09/10/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	09/10/2024	Personal Needs	1,242.01
Bedspace Resource Ltd	09/10/2024	Rent	1,248.53
Bedspace Resource Ltd	09/10/2024	Rent	1,258.60
Bedspace Resource Ltd	09/10/2024	Rent	1,353.48
Bedspace Resource Ltd	09/10/2024	Rent	1,725.16
Bedspace Resource Ltd	09/10/2024	Rent	5,750.52
Bedspace Resource Ltd	09/10/2024	Rent	5,750.52
Bedspace Resource Ltd	09/10/2024	Rent	5,750.52
Bedspace Resource Ltd	10/10/2024	Rent	1,915.32
Bedspace Resource Ltd	10/10/2024	Payments to Private Contractor:	2,900.00
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,234.24
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,242.00
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,242.01
Bedspace Resource Ltd	22/10/2024	Rent	1,248.52
Bedspace Resource Ltd	22/10/2024	Rent	1,258.60
Bedspace Resource Ltd	22/10/2024	Rent	1,601.93
Bedspace Resource Ltd	22/10/2024	Rent	1,725.16
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,729.93
Bedspace Resource Ltd	22/10/2024	Rent	1,804.64
Bedspace Resource Ltd	22/10/2024	Rent	2,145.16
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	2,598.39
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	2,760.81
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	1,299.20
Bedspace Resource Ltd	22/10/2024	Rent	1,725.16
Bedspace Resource Ltd	22/10/2024	Rent	1,804.64
Bedspace Resource Ltd	22/10/2024	Payments to Private Contractor:	2,484.01
Bedspace Resource Ltd	30/10/2024	Rent	5,750.52

Bedspace Resource Ltd	30/10/2024	Rent	5,750.52
Bedspace Resource Ltd	30/10/2024	Rent	5,750.52
Bedspace Resource Ltd	30/10/2024	Rent	15,272.91
The Lucy Faithfull Foundation	27/09/2024	Payments to Carers	6,362.00
The Lucy Faithfull Foundation	17/10/2024	Professional Fees	5,130.00
Green Grass Centre	02/10/2024	Equipment Furniture & Material	928.00
Rexel T/A Parker Merchating	24/09/2024	Direct Materials	584.61
Rexel T/A Parker Merchating	24/09/2024	Direct Materials	676.01
Rexel T/A Parker Merchating	01/10/2024	Direct Materials	545.56
Rexel T/A Parker Merchating	10/10/2024	Direct Materials	501.17
Rexel T/A Parker Merchating	10/10/2024	Direct Materials	702.70
Rexel T/A Parker Merchating	10/10/2024	Direct Materials	1,770.00
Rexel T/A Parker Merchating	10/10/2024	Direct Materials	1,780.69
Portakabin Ltd	04/09/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	04/09/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	09/09/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	09/09/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	09/09/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	09/09/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	09/09/2024	GF Capital Expenditure	7,626.65
Portakabin Ltd	09/09/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	09/09/2024	GF Capital Expenditure	10,993.65
Portakabin Ltd	12/09/2024	GF Capital Expenditure	2,253.33
Portakabin Ltd	12/09/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	12/09/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	12/09/2024	GF Capital Expenditure	3,148.16
Portakabin Ltd	26/09/2024	GF Capital Expenditure	800.00
Portakabin Ltd	02/10/2024	GF Capital Expenditure	1,083.34
Portakabin Ltd	02/10/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	02/10/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	02/10/2024	GF Capital Expenditure	5,561.83
Portakabin Ltd	02/10/2024	GF Capital Expenditure	7,626.65
Portakabin Ltd	02/10/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	02/10/2024	GF Capital Expenditure	10,993.65
Portakabin Ltd	22/10/2024	GF Capital Expenditure	2,697.52
Portakabin Ltd	22/10/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	22/10/2024	GF Capital Expenditure	3,148.16
Portakabin Ltd	30/10/2024	GF Capital Expenditure	2,253.33
Salford City College	30/10/2024	Private Education Services	9,837.33
Marsh Ltd	17/09/2024	Insurance Work and Claims	24,332.00
Marsh Ltd	17/09/2024	Insurance Work and Claims	28,310.06
Marsh Ltd	25/10/2024	Insurance Work and Claims	6,000.00
Apple Transcription Limited	10/09/2024	Professional Fees	522.21
Trinity Labels Ltd	31/10/2024	Professional Fees	1,052.50
LexisNexis	24/10/2024	Equipment Furniture & Material	870.00
Coolstars	03/09/2024	Nursery Grant Payments	880.32
Coolstars	11/09/2024	Hired & Contracted Services	1,567.50
More Than Words Advocacy CIC	24/09/2024	Private Day Care	5,922.36

More Than Words Advocacy CIC	24/09/2024	Private Day Care	28,419.74
More Than Words Advocacy CIC	17/10/2024	Private Day Care	5,922.36
More Than Words Advocacy CIC	17/10/2024	Private Day Care	28,816.73
REDACTED	27/09/2024	Professional Fees	937.50
REDACTED	24/10/2024	Professional Fees	1,062.50
Highfield St Matthews Bowling Club	22/10/2024	Grants to External Bodies	896.00
Newburgh CE Primary School	02/09/2024	Payments to Other Local Authori	1,350.00
DWF LLP	03/09/2024	Professional Fees	12,499.73
DWF LLP	16/09/2024	GF Capital Expenditure	2,750.00
DWF LLP	16/09/2024	GF Capital Expenditure	2,750.00
DWF LLP	27/09/2024	GF Capital Expenditure	3,304.35
DWF LLP	27/09/2024	GF Capital Expenditure	3,304.35
DWF LLP	04/10/2024	Professional Fees	1,547.00
DWF LLP	07/10/2024	Professional Fees	853.00
DWF LLP	07/10/2024	Professional Fees	1,565.00
DWF LLP	07/10/2024	Professional Fees	3,465.50
DWF LLP	07/10/2024	Professional Fees	4,863.00
DWF LLP	07/10/2024	Professional Fees	12,230.50
DWF LLP	31/10/2024	Professional Fees	1,785.50
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Landlo	856.04
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Non CF	1,032.33
Parklands Services (NW) Ltd	04/09/2024	GF Capital Expenditure	1,107.65
Parklands Services (NW) Ltd	04/09/2024	HRA Capital Expenditure	1,469.51
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Landlo	1,784.05
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Non CF	2,127.50
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Landlo	3,059.38
Parklands Services (NW) Ltd	04/09/2024	HRA Programmed Works	3,159.68
Parklands Services (NW) Ltd	04/09/2024	GF Capital Expenditure	10,369.43
Parklands Services (NW) Ltd	04/09/2024	Repairs & Maintenance (Non CF	48,941.78
Parklands Services (NW) Ltd	09/09/2024	GF Capital Expenditure	4,588.02
Parklands Services (NW) Ltd	09/09/2024	GF Capital Expenditure	39,497.79
Parklands Services (NW) Ltd	12/09/2024	GF Capital Expenditure	2,016.00
Parklands Services (NW) Ltd	12/09/2024	GF Capital Expenditure	41,730.93
Parklands Services (NW) Ltd	18/09/2024	GF Capital Expenditure	60,607.87
Parklands Services (NW) Ltd	18/09/2024	GF Capital Expenditure	65,168.24
Parklands Services (NW) Ltd	20/09/2024	GF Capital Expenditure	25,696.10
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Landlo	502.53
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Non CF	530.24
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Landlo	626.09
Parklands Services (NW) Ltd	26/09/2024	Repairs & Maintenance (Landlo	647.81
Parklands Services (NW) Ltd	26/09/2024	Grounds Maintenance	659.80
Parklands Services (NW) Ltd	26/09/2024	Grounds Maintenance	732.30
Parklands Services (NW) Ltd	26/09/2024	HRA Day to Day Responsive Ref	1,295.23
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Non CF	540.76
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Landlo	568.48
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Landlo	593.92
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Non CF	661.50
Parklands Services (NW) Ltd	03/10/2024	Repairs & Maintenance (Landlo	5,327.67

Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Non CF	553.87
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Landlo	658.20
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Non CF	700.95
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Landlo	882.25
Parklands Services (NW) Ltd	10/10/2024	Repairs & Maintenance (Non CF	1,314.80
Parklands Services (NW) Ltd	14/10/2024	GF Capital Expenditure	4,026.73
Parklands Services (NW) Ltd	22/10/2024	Repairs & Maintenance (Landlo	592.44
Parklands Services (NW) Ltd	22/10/2024	Repairs & Maintenance (Non CF	4,212.00
Parklands Services (NW) Ltd	22/10/2024	Repairs & Maintenance (Non CF	7,774.90
Parklands Services (NW) Ltd	29/10/2024	GF Capital Expenditure	4,316.45
Parklands Services (NW) Ltd	30/10/2024	GF Capital Expenditure	6,057.14
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Non CF	506.20
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Landlo	681.39
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Non CF	1,485.00
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Landlo	2,132.56
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Non CF	4,050.05
Parklands Services (NW) Ltd	30/10/2024	Repairs & Maintenance (Landlo	5,095.26
Parklands Services (NW) Ltd	31/10/2024	Equipment Furniture & Material	3,600.00
Little Rainbow Day Nursery	03/09/2024	Nursery Grant Payments	135,861.60
Little Rainbow Day Nursery	29/10/2024	Nursery Grant Payments	57,879.15
Cheshire Care Ltd T/A Fairfield & Twi:	03/09/2024	Nursery Grant Payments	57,923.04
Cheshire Care Ltd T/A Fairfield & Twi:	03/09/2024	Nursery Grant Payments	106,616.16
Cheshire Care Ltd T/A Fairfield & Twi:	29/10/2024	Nursery Grant Payments	35,697.06
Cheshire Care Ltd T/A Fairfield & Twi:	29/10/2024	Nursery Grant Payments	58,411.74
Trafalgar Cleaning Equipment Ltd	05/09/2024	Equipment Furniture & Material	749.00
Bispham Methodist Church	07/10/2024	Grants to External Bodies	560.00
St Paul's Bowling Club	23/09/2024	Grants to External Bodies	750.00
Smith of Derby Ltd	04/09/2024	Repairs & Maintenance (Landlo	5,192.00
Mitchell (Central Diesel) Manchester	12/09/2024	Direct Materials	529.70
Thompsons Solicitors	30/09/2024	Insurance Work and Claims	1,662.00
Thompsons Solicitors	16/10/2024	Insurance Work and Claims	4,982.65
Thompsons Solicitors	16/10/2024	Insurance Work and Claims	1,212.00
Thompsons Solicitors	28/10/2024	Insurance Work and Claims	1,212.00
VIP-System Limited	02/09/2024	Printing & Stationery Supplies	8,027.58
Ella UK Ltd	04/09/2024	Private Domicilliary	523.57
Ella UK Ltd	04/09/2024	Private Domicilliary	670.55
Ella UK Ltd	04/09/2024	Private Domicilliary	884.22
Ella UK Ltd	04/09/2024	Private Domicilliary	4,314.69
Ella UK Ltd	05/09/2024	Private Domicilliary	807.12
Ella UK Ltd	10/09/2024	Private Domicilliary	504.45
Ella UK Ltd	10/09/2024	Private Domicilliary	625.09
Ella UK Ltd	10/09/2024	Private Domicilliary	887.19
Ella UK Ltd	10/09/2024	Private Domicilliary	4,349.10
Ella UK Ltd	19/09/2024	Private Domicilliary	533.55
Ella UK Ltd	19/09/2024	Private Domicilliary	595.36
Ella UK Ltd	19/09/2024	Private Domicilliary	954.10
Ella UK Ltd	19/09/2024	Private Domicilliary	4,567.02
Ella UK Ltd	25/09/2024	Private Domicilliary	504.44

Ella UK Ltd	25/09/2024	Private Domicilliary	504.45
Ella UK Ltd	25/09/2024	Private Domicilliary	539.92
Ella UK Ltd	25/09/2024	Private Domicilliary	560.10
Ella UK Ltd	25/09/2024	Private Domicilliary	938.81
Ella UK Ltd	25/09/2024	Private Domicilliary	4,601.01
Ella UK Ltd	02/10/2024	Private Domicilliary	510.63
Ella UK Ltd	02/10/2024	Private Domicilliary	526.78
Ella UK Ltd	02/10/2024	Private Domicilliary	526.78
Ella UK Ltd	03/10/2024	Private Domicilliary	523.99
Ella UK Ltd	07/10/2024	Private Domicilliary	502.75
Ella UK Ltd	07/10/2024	Private Domicilliary	504.45
Ella UK Ltd	07/10/2024	Private Domicilliary	504.45
Ella UK Ltd	07/10/2024	Private Domicilliary	782.27
Ella UK Ltd	07/10/2024	Private Domicilliary	4,258.83
Ella UK Ltd	08/10/2024	Private Domicilliary	504.45
Ella UK Ltd	08/10/2024	Private Domicilliary	504.45
Ella UK Ltd	08/10/2024	Private Domicilliary	591.53
Ella UK Ltd	08/10/2024	Private Domicilliary	879.34
Ella UK Ltd	08/10/2024	Private Domicilliary	4,697.23
Ella UK Ltd	10/10/2024	Private Domicilliary	521.80
Ella UK Ltd	15/10/2024	Private Domicilliary	504.45
Ella UK Ltd	15/10/2024	Private Domicilliary	504.45
Ella UK Ltd	15/10/2024	Private Domicilliary	568.81
Ella UK Ltd	15/10/2024	Private Domicilliary	953.04
Ella UK Ltd	15/10/2024	Private Domicilliary	4,525.18
Ella UK Ltd	18/10/2024	Private Domicilliary	511.18
Ella UK Ltd	21/10/2024	Private Domicilliary	520.80
Ella UK Ltd	21/10/2024	Private Domicilliary	520.81
Ella UK Ltd	21/10/2024	Private Domicilliary	1,022.07
Ella UK Ltd	21/10/2024	Private Domicilliary	4,673.86
Ella UK Ltd	28/10/2024	Private Domicilliary	519.05
Ella UK Ltd	28/10/2024	Private Domicilliary	504.45
Ella UK Ltd	28/10/2024	Private Domicilliary	504.45
Ella UK Ltd	28/10/2024	Private Domicilliary	617.23
Ella UK Ltd	28/10/2024	Private Domicilliary	1,301.59
Ella UK Ltd	28/10/2024	Private Domicilliary	4,566.81
Ella UK Ltd	28/10/2024	Private Day Care	1,486.80
Ella UK Ltd	31/10/2024	Private Domicilliary	588.35
Ella UK Ltd	31/10/2024	Private Domicilliary	977.04
Ella UK Ltd	31/10/2024	Private Domicilliary	4,397.32
Borsdane Friends Group (BFG)	09/09/2024	Grants to External Bodies	2,000.00
Child Action Northwest	18/09/2024	Professional Fees	1,763.94
Child Action Northwest	30/09/2024	Professional Fees	1,392.99
Child Action Northwest	30/09/2024	Internal Education Services	873.48
Child Action Northwest	04/10/2024	Professional Fees	1,530.14
Child Action Northwest	22/10/2024	Payments to Voluntary Organisa	4,740.00
Child Action Northwest	30/10/2024	Professional Fees	1,799.69
Crystal Care Solutions	18/09/2024	Payments to Voluntary Organisa	19,871.32

Crystal Care Solutions	18/09/2024	Payments to Voluntary Organisa	21,278.40
Crystal Care Solutions	10/10/2024	Payments to Voluntary Organisa	20,592.00
Crystal Care Solutions	10/10/2024	Payments to Voluntary Organisa	22,928.44
Birchalls	01/10/2024	Equipment Furniture & Material	531.66
Birchalls	04/10/2024	Equipment Furniture & Material	1,309.60
Access For Wigan Ltd	10/10/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	10/10/2024	Unitary Charge on PFI Contracts	770,547.68
Access For Wigan Ltd	10/10/2024	Unitary Charge on PFI Contracts	837,193.68
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	1,513.90
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	326,801.93
Access For Wigan Ltd	17/10/2024	Unitary Charge on PFI Contracts	442,143.78
REDACTED	03/09/2024	Nursery Grant Payments	3,502.80
REDACTED	23/09/2024	Nursery Grant Payments	875.70
Forbes Solicitors	02/09/2024	Insurance Work and Claims	1,188.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,008.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	2,500.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,008.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,296.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,500.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	2,216.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	5,123.75
Forbes Solicitors	06/09/2024	Insurance Work and Claims	13,480.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,188.00
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,561.50
Forbes Solicitors	06/09/2024	Insurance Work and Claims	1,561.50
Forbes Solicitors	11/09/2024	Insurance Work and Claims	735.00
Forbes Solicitors	12/09/2024	Insurance Work and Claims	1,795.00
Forbes Solicitors	12/09/2024	Insurance Work and Claims	2,503.00
Forbes Solicitors	16/09/2024	Insurance Work and Claims	650.00
Forbes Solicitors	26/09/2024	Insurance Work and Claims	21,612.75
Forbes Solicitors	27/09/2024	Insurance Work and Claims	1,575.00
Forbes Solicitors	27/09/2024	Insurance Work and Claims	2,638.00
Forbes Solicitors	27/09/2024	Insurance Work and Claims	1,671.00
Forbes Solicitors	07/10/2024	Insurance Work and Claims	5,917.50
Forbes Solicitors	08/10/2024	Insurance Work and Claims	1,795.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	13,909.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	650.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	1,671.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	2,503.00
Forbes Solicitors	08/10/2024	Insurance Work and Claims	1,312.50
Forbes Solicitors	08/10/2024	Insurance Work and Claims	21,612.75
Forbes Solicitors	10/10/2024	Insurance Work and Claims	3,516.25
Forbes Solicitors	14/10/2024	Insurance Work and Claims	750.00
Forbes Solicitors	15/10/2024	Insurance Work and Claims	2,428.00
Forbes Solicitors	16/10/2024	Insurance Work and Claims	1,500.00
Forbes Solicitors	21/10/2024	Insurance Work and Claims	38,000.00
Forbes Solicitors	24/10/2024	Insurance Work and Claims	2,791.00

















HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Nursing Care	943.52
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Respite Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	2,976.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,240.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,520.52
HC One - Rosebridge Court	04/10/2024	Permanent Care	3,778.28
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,048.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,312.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,312.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,477.08
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,593.72
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Respite Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,664.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,752.00
HC One - Rosebridge Court	04/10/2024	Respite Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Respite Care	4,800.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	5,040.00
HC One - Rosebridge Court	04/10/2024	Permanent Care	5,664.00
PAB Architects Ltd	24/10/2024	GF Capital Expenditure	651.00
L.I.S. (North Western) Ltd	04/09/2024	Repairs & Maintenance (Non CF	800.00

L.I.S. (North Western) Ltd	04/09/2024	Repairs & Maintenance (Non CF	1,050.00
Golborne Parkside Bowling Section	22/10/2024	Grants to External Bodies	500.00
Sapphire Homes UK Ltd	12/09/2024	Rent	875.00
Security Plus Limited	05/09/2024	Payments to Private Contractor:	1,587.00
Manchester City Council	17/09/2024	Equipment Furniture & Material	2,400.00
Manchester City Council	07/10/2024	Professional Fees	8,627.00
Twinkle Toes	03/09/2024	Nursery Grant Payments	30,058.56
Twinkle Toes	29/10/2024	Nursery Grant Payments	3,073.44
Kids Planet Day Nurseries Ltd	03/09/2024	Nursery Grant Payments	62,572.72
Kids Planet Day Nurseries Ltd	03/09/2024	Nursery Grant Payments	127,981.39
Kids Planet Day Nurseries Ltd	30/09/2024	Nursery Grant Payments	1,800.00
Kids Planet Day Nurseries Ltd	29/10/2024	Nursery Grant Payments	104,146.93
Kids Planet Day Nurseries Ltd	29/10/2024	Nursery Grant Payments	118,907.02
Adactus Housing Association Ltd - G	19/09/2024	Equipment Furniture & Material	9,083.25
Adactus Housing Association Ltd - G	19/09/2024	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - G	19/09/2024	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - G	19/09/2024	Equipment Furniture & Material	14,230.77
Adactus Housing Association Ltd - G	19/09/2024	Equipment Furniture & Material	1,813.80
Adactus Housing Association Ltd - G	26/09/2024	Rent	26,676.70
Adactus Housing Association Ltd - G	27/09/2024	Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - G	27/09/2024	Equipment Furniture & Material	14,230.77
Adactus Housing Association Ltd - G	23/10/2024	Equipment Furniture & Material	1,451.04
Adactus Housing Association Ltd - G	28/10/2024	Housing Support / Drugs and Al	586.12
Adactus Housing Association Ltd - G	28/10/2024	Housing Support / Drugs and Al	586.12
Adactus Housing Association Ltd - G	30/10/2024	Rent	21,341.36
Manchester Camerata Ltd	11/10/2024	Professional Fees	9,237.19
Edmundsons Electrical	02/09/2024	Direct Materials	659.31
Edmundsons Electrical	02/09/2024	Direct Materials	746.48
Edmundsons Electrical	02/09/2024	Direct Materials	1,611.56
Edmundsons Electrical	09/09/2024	Direct Materials	1,030.85
Edmundsons Electrical	09/09/2024	Direct Materials	1,030.86
Edmundsons Electrical	23/09/2024	Direct Materials	501.22
Edmundsons Electrical	23/09/2024	Direct Materials	587.25
Edmundsons Electrical	23/09/2024	Direct Materials	594.45
Edmundsons Electrical	23/09/2024	Direct Materials	598.16
Edmundsons Electrical	23/09/2024	Direct Materials	615.72
Edmundsons Electrical	23/09/2024	Direct Materials	688.55
Edmundsons Electrical	23/09/2024	Direct Materials	784.46
Edmundsons Electrical	23/09/2024	Direct Materials	953.78
Edmundsons Electrical	07/10/2024	Direct Materials	504.42
Edmundsons Electrical	07/10/2024	Direct Materials	544.19
Edmundsons Electrical	07/10/2024	Direct Materials	817.70
Edmundsons Electrical	07/10/2024	Direct Materials	943.86
Edmundsons Electrical	07/10/2024	Direct Materials	1,065.46
Edmundsons Electrical	07/10/2024	Direct Materials	1,151.63
Edmundsons Electrical	08/10/2024	Direct Materials	562.59
Edmundsons Electrical	10/10/2024	Direct Materials	1,030.21
Edmundsons Electrical	17/10/2024	Direct Materials	544.20



Edmundsons Electrical	17/10/2024	Direct Materials	713.87
Edmundsons Electrical	17/10/2024	Direct Materials	1,357.59
Edmundsons Electrical	22/10/2024	Direct Materials	952.12
Edmundsons Electrical	22/10/2024	Direct Materials	520.85
Edmundsons Electrical	22/10/2024	Direct Materials	608.37
Karcher (UK) Ltd	10/09/2024	Repairs To Equipment	736.17
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	2,775.00
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	3,881.25
H&C Plant Hire Limited	10/09/2024	Vehicle and Plant Hire	4,247.25
H&C Plant Hire Limited	16/09/2024	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	08/10/2024	Vehicle and Plant Hire	4,528.50
H&C Plant Hire Limited	08/10/2024	Vehicle and Plant Hire	5,625.00
H&C Plant Hire Limited	31/10/2024	Vehicle and Plant Hire	1,387.50
Hilldale Housing Association Ltd	13/09/2024	Rent	8,631.60
Hilldale Housing Association Ltd	13/09/2024	Rent	14,065.72
Hilldale Housing Association Ltd	13/09/2024	Rent	16,176.72
Hilldale Housing Association Ltd	13/09/2024	Rent	20,799.60
Hilldale Housing Association Ltd	03/10/2024	Payments to Private Contractor:	4,663.92
Hilldale Housing Association Ltd	11/10/2024	Rent	14,065.72
Hilldale Housing Association Ltd	11/10/2024	Rent	20,799.60
Hilldale Housing Association Ltd	11/10/2024	Payments to Private Contractor:	3,109.28
Hilldale Housing Association Ltd	11/10/2024	Rent	8,631.60
Hilldale Housing Association Ltd	11/10/2024	Rent	16,176.72
Fir Tree Fishery & Outdoor Education	30/09/2024	Private Education Services	212,369.29
Fir Tree Fishery & Outdoor Education	03/10/2024	Private Education Services	5,366.61
Oaklands & Meadows Tenants & Resi	09/09/2024	Grants to External Bodies	2,500.00
Thomson Associates	04/09/2024	Equipment Furniture & Material	2,900.00
Thomson Associates	09/09/2024	HRA Capital Expenditure	500.00
J Fisher & Sons Ltd	04/09/2024	Direct Materials	5,700.00
J Fisher & Sons Ltd	05/09/2024	Direct Materials	2,793.00
J Fisher & Sons Ltd	10/09/2024	Direct Materials	3,135.00
J Fisher & Sons Ltd	10/09/2024	Direct Materials	3,591.00
J Fisher & Sons Ltd	10/09/2024	Direct Materials	5,757.00
J Fisher & Sons Ltd	16/09/2024	Direct Materials	2,166.00
J Fisher & Sons Ltd	20/09/2024	Direct Materials	3,759.72
J Fisher & Sons Ltd	25/09/2024	Direct Materials	5,871.00
J Fisher & Sons Ltd	27/09/2024	Direct Materials	4,674.00
J Fisher & Sons Ltd	08/10/2024	Direct Materials	2,964.00
J Fisher & Sons Ltd	28/10/2024	Direct Materials	2,907.00
J Fisher & Sons Ltd	29/10/2024	Direct Materials	4,172.40
J Fisher & Sons Ltd	31/10/2024	Direct Materials	684.00
J Fisher & Sons Ltd	31/10/2024	Direct Materials	3,306.00
Inclusive Trading CIC	29/10/2024	Hired & Contracted Services	1,500.00
Wigan Youth Zone	24/09/2024	Hired & Contracted Services	1,000.00
Wigan Youth Zone	27/09/2024	Professional Fees	18,105.50
Wigan Youth Zone	03/10/2024	Professional Fees	5,469.25

Deloitte LLP	28/10/2024	GF Capital Expenditure	1,747.50
Deloitte LLP	28/10/2024	GF Capital Expenditure	3,890.00
Deloitte LLP	28/10/2024	GF Capital Expenditure	4,847.50
Social Care Network	01/10/2024	Licence Fees	2,677.50
Social Care Network	30/10/2024	Licence Fees	2,677.50
Department Of work and Pensions	06/09/2024	Insurance Work and Claims	968.00
Department Of work and Pensions	13/09/2024	Insurance Work and Claims	766.00
Department Of work and Pensions	21/10/2024	Insurance Work and Claims	806.00
Department Of work and Pensions	24/10/2024	Insurance Work and Claims	766.00
Industrial Shutter Door Services	10/10/2024	Hired & Contracted Services	600.00
Progress Adult Services Ltd	06/09/2024	Permanent Care	11,064.28
Progress Adult Services Ltd	04/10/2024	Permanent Care	11,064.28
Seddon Construction Ltd	12/09/2024	HRA Capital Expenditure	15,138.79
Seddon Construction Ltd	18/09/2024	HRA Capital Expenditure	55,820.76
Seddon Construction Ltd	17/10/2024	HRA Capital Expenditure	15,690.32
Seddon Construction Ltd	29/10/2024	HRA Capital Expenditure	70,489.30
Destin Solutions Ltd	05/09/2024	Equipment Furniture & Material	4,800.00
Destin Solutions Ltd	30/09/2024	Hired & Contracted Services	2,570.40
Sunrise Medical Limited	10/10/2024	GF Capital Expenditure	2,383.20
Parkare LTD	12/09/2024	Repairs To Equipment	3,200.00
Parkare LTD	13/09/2024	Telecommunications	1,055.82
Next Stage - A Way Forward	14/10/2024	Payments to Private Contractor:	3,635.20
REDACTED	21/10/2024	Professional Fees	938.33
Local Solutions	07/10/2024	Equipment Furniture & Material	11,865.00
HM Courts & Tribunals	18/10/2024	Hired & Contracted Services	6,000.00
Sing Up	28/10/2024	Equipment Furniture & Material	610.00
Gainsborough House Care Home	06/09/2024	Nursing Care	943.52
Gainsborough House Care Home	06/09/2024	Permanent Care	2,537.44
Gainsborough House Care Home	06/09/2024	Permanent Care	2,956.00
Gainsborough House Care Home	04/10/2024	Nursing Care	943.52
Gainsborough House Care Home	04/10/2024	Permanent Care	3,889.84
Gainsborough House Care Home	04/10/2024	Permanent Care	5,176.00
HMCTS	23/09/2024	Professional Fees	25,865.00
HMCTS	23/09/2024	Professional Fees	3,672.00
HMCTS	23/09/2024	Professional Fees	1,423.00
HMCTS	23/09/2024	Professional Fees	1,789.50
HMCTS	23/10/2024	Professional Fees	13,553.00
HMCTS	23/10/2024	Professional Fees	4,080.00
HMCTS	23/10/2024	Professional Fees	1,389.00
HMCTS	23/10/2024	Professional Fees	4,272.00
Eaves Executive Travel	10/10/2024	Postages	3,420.00
OpenView Security Solutions Limited	15/10/2024	Repairs & Maintenance (Landlo	827.88
Lost Art Ltd	12/09/2024	Repairs & Maintenance (Landlo	720.00
Lost Art Ltd	12/09/2024	Repairs & Maintenance (Landlo	720.00
School Transport Solutions	05/09/2024	Children's ITU Contractor Costs	4,155.00
School Transport Solutions	05/09/2024	Children's ITU Contractor Costs	5,439.00
School Transport Solutions	05/09/2024	Children's ITU Contractor Costs	9,693.75
School Transport Solutions	24/10/2024	Children's ITU Contractor Costs	9,340.00

P R Chauffeuring Services Ltd	11/09/2024	Employee Transport Costs	1,607.50
P R Chauffeuring Services Ltd	15/10/2024	Employee Transport Costs	1,500.00
REDACTED	24/10/2024	Professional Fees	770.83
Zurich Municipal	01/10/2024	Insurance Work and Claims	50,000.00
NAS Services LTD	06/09/2024	Permanent Care	16,391.88
NAS Services LTD	04/10/2024	Permanent Care	26,632.68
Rundles	09/09/2024	Professional Fees	11,920.28
Rundles	23/10/2024	Professional Fees	15,635.90
Bristow & Sutor	09/09/2024	Professional Fees	1,792.32
ACS Ltd	09/09/2024	Hired & Contracted Services	650.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	1,312.00
Inland Revenue - CHAPS	23/09/2024	Apprenticeship Levy	85,989.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	622.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	510.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	802.00
Inland Revenue - CHAPS	23/09/2024	Precepts and Levies	550.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	1,231.00
Inland Revenue - CHAPS	23/10/2024	Apprenticeship Levy	85,756.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	612.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	616.00
Inland Revenue - CHAPS	23/10/2024	Precepts and Levies	717.00
Inland Revenue - CHAPS	23/10/2024	Indirect Staff Costs	11,169.50
Reflections Wigan CIC	03/09/2024	Private Day Care	720.00
Reflections Wigan CIC	03/09/2024	Private Day Care	1,048.00
Reflections Wigan CIC	03/09/2024	Private Day Care	3,013.00
Reflections Wigan CIC	03/09/2024	Private Day Care	3,144.00
Reflections Wigan CIC	02/10/2024	Private Day Care	524.00
Reflections Wigan CIC	02/10/2024	Private Day Care	1,048.00
Reflections Wigan CIC	02/10/2024	Private Day Care	2,358.00
Reflections Wigan CIC	02/10/2024	Private Day Care	3,275.00
Reflections Wigan CIC	15/10/2024	Private Day Care	524.00
Reflections Wigan CIC	29/10/2024	Private Day Care	786.00
Reflections Wigan CIC	29/10/2024	Private Day Care	1,048.00
Reflections Wigan CIC	29/10/2024	Private Day Care	1,310.00
Reflections Wigan CIC	29/10/2024	Private Day Care	3,406.00
Sunbeams Day Nursery	03/09/2024	Nursery Grant Payments	22,125.60
Sunbeams Day Nursery	29/10/2024	Nursery Grant Payments	60,597.65
GB Group plc	07/10/2024	Professional Fees	895.00
The Greenfield Food Company Ltd T/	27/09/2024	Provisions - Food and Drink	783.12
The Greenfield Food Company Ltd T/	27/09/2024	Provisions - Food and Drink	1,115.66
The Greenfield Food Company Ltd T/	09/10/2024	Equipment Furniture & Material	1,009.18
The Greenfield Food Company Ltd T/	09/10/2024	Equipment Furniture & Material	1,275.54
The Greenfield Food Company Ltd T/	15/10/2024	Provisions - Food and Drink	697.15
The Greenfield Food Company Ltd T/	24/10/2024	Equipment Furniture & Material	700.38
The Greenfield Food Company Ltd T/	24/10/2024	Equipment Furniture & Material	1,127.14
Foster Care Associates Limited (FCA	12/09/2024	Rent	4,509.68
Foster Care Associates Limited (FCA	08/10/2024	Payments to Voluntary Organisa	3,121.32
Foster Care Associates Limited (FCA	09/10/2024	Payments to Voluntary Organisa	3,723.30

Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	3,779.70	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,006.50	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,085.10	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,085.10	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,100.70	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,201.35	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,330.20	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,618.50	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,618.50	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,701.90	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	4,727.40	
Foster Care Associates Limited (FCA 09/10/2024	Payments to Voluntary Organisa	9,160.47	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	1,832.09	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	3,847.41	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	3,905.69	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,140.05	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,221.27	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,237.39	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,341.39	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,474.54	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,772.45	
Foster Care Associates Limited (FCA 30/10/2024	Professional Fees	4,772.45	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,858.63	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	4,884.98	
Foster Care Associates Limited (FCA 30/10/2024	Payments to Voluntary Organisa	8,063.41	
Local Life 247 Ltd	10/09/2024	Equipment Furniture & Material	996.00
Cherish UK Ltd	09/09/2024	Private Domicilliary	29,242.00
Cherish UK Ltd	10/09/2024	Private Domicilliary	669.05
Cherish UK Ltd	10/09/2024	Private Domicilliary	849.39
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,052.02
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,109.79
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,272.91
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,353.25
Cherish UK Ltd	10/09/2024	Private Domicilliary	1,644.40
Cherish UK Ltd	10/09/2024	Private Domicilliary	2,362.53
Cherish UK Ltd	10/09/2024	Private Domicilliary	3,065.55
Cherish UK Ltd	10/09/2024	Private Domicilliary	4,865.87
Cherish UK Ltd	10/09/2024	Private Domicilliary	5,545.86
Cherish UK Ltd	10/09/2024	Private Domicilliary	54,036.90
Cherish UK Ltd	12/09/2024	Private Domicilliary	733.63
Cherish UK Ltd	12/09/2024	Private Domicilliary	832.61
Cherish UK Ltd	12/09/2024	Private Domicilliary	847.69
Cherish UK Ltd	12/09/2024	Private Domicilliary	855.55
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,029.72
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,112.76
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,200.07
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,270.16
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,273.76

Cherish UK Ltd	12/09/2024	Private Domicilliary	1,282.26
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,377.23
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,510.12
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,626.35
Cherish UK Ltd	12/09/2024	Private Domicilliary	1,637.60
Cherish UK Ltd	12/09/2024	Private Domicilliary	2,352.33
Cherish UK Ltd	12/09/2024	Private Domicilliary	2,555.38
Cherish UK Ltd	12/09/2024	Private Domicilliary	2,785.75
Cherish UK Ltd	12/09/2024	Private Domicilliary	3,175.39
Cherish UK Ltd	12/09/2024	Private Domicilliary	4,508.19
Cherish UK Ltd	12/09/2024	Private Domicilliary	4,848.03
Cherish UK Ltd	12/09/2024	Private Domicilliary	5,668.50
Cherish UK Ltd	12/09/2024	Private Domicilliary	5,836.92
Cherish UK Ltd	12/09/2024	Private Domicilliary	53,871.26
Cherish UK Ltd	12/09/2024	Private Domicilliary	54,323.42
Cherish UK Ltd	20/09/2024	Private Domicilliary	737.24
Cherish UK Ltd	20/09/2024	Private Domicilliary	786.52
Cherish UK Ltd	20/09/2024	Private Domicilliary	847.90
Cherish UK Ltd	20/09/2024	Private Domicilliary	951.55
Cherish UK Ltd	20/09/2024	Private Domicilliary	971.73
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,106.39
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,165.66
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,355.01
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,370.40
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,386.87
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,532.04
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,578.77
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,609.99
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,646.95
Cherish UK Ltd	20/09/2024	Private Domicilliary	1,707.69
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,451.52
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,465.33
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,647.82
Cherish UK Ltd	20/09/2024	Private Domicilliary	2,695.05
Cherish UK Ltd	20/09/2024	Private Domicilliary	3,827.66
Cherish UK Ltd	20/09/2024	Private Domicilliary	4,812.77
Cherish UK Ltd	20/09/2024	Private Domicilliary	5,500.46
Cherish UK Ltd	20/09/2024	Private Domicilliary	5,792.65
Cherish UK Ltd	20/09/2024	Private Domicilliary	53,749.24
Cherish UK Ltd	20/09/2024	Private Domicilliary	54,139.96
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	964.80

Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,472.32
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,095.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	6,190.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	9,326.40

Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	27/09/2024	Payments to Private Contractor:	52,707.88
Cherish UK Ltd	08/10/2024	Private Domicilliary	594.72
Cherish UK Ltd	08/10/2024	Private Domicilliary	743.40
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,164.16
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,361.11
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,464.07
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,502.31
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,617.00
Cherish UK Ltd	08/10/2024	Private Domicilliary	1,734.25
Cherish UK Ltd	08/10/2024	Private Domicilliary	2,480.19
Cherish UK Ltd	08/10/2024	Private Domicilliary	2,793.27
Cherish UK Ltd	08/10/2024	Private Domicilliary	4,354.20
Cherish UK Ltd	08/10/2024	Private Domicilliary	5,619.72
Cherish UK Ltd	08/10/2024	Private Domicilliary	52,663.16
Cherish UK Ltd	17/10/2024	Private Domicilliary	885.71
Cherish UK Ltd	17/10/2024	Private Domicilliary	927.34
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,202.61
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,370.69
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,435.40
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,440.70
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,606.17
Cherish UK Ltd	17/10/2024	Private Domicilliary	1,673.29
Cherish UK Ltd	17/10/2024	Private Domicilliary	2,335.76
Cherish UK Ltd	17/10/2024	Private Domicilliary	2,738.58
Cherish UK Ltd	17/10/2024	Private Domicilliary	3,987.17
Cherish UK Ltd	17/10/2024	Private Domicilliary	7,101.48
Cherish UK Ltd	17/10/2024	Private Domicilliary	53,656.15
Cherish UK Ltd	21/10/2024	Private Domicilliary	900.79
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,191.14
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,261.29
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,449.21
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,450.90
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,593.01
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,662.88
Cherish UK Ltd	21/10/2024	Private Domicilliary	1,712.37
Cherish UK Ltd	21/10/2024	Private Domicilliary	2,279.26
Cherish UK Ltd	21/10/2024	Private Domicilliary	2,599.72
Cherish UK Ltd	21/10/2024	Private Domicilliary	3,507.15
Cherish UK Ltd	21/10/2024	Private Domicilliary	6,986.00
Cherish UK Ltd	21/10/2024	Private Domicilliary	53,893.32
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	569.52
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	643.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	723.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	804.00

Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	804.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	884.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	964.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,045.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,286.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,386.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,447.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,487.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,507.52
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,627.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,728.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,768.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,849.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,929.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,947.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	1,989.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,010.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,024.96
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,257.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,371.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,492.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,572.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,733.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,934.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	2,974.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,035.12
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,135.60
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,296.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,376.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,497.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,597.92
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	3,859.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,020.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,160.72
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,301.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	4,783.80
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	6,190.00



Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	7,718.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	7,879.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	8,442.00
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	8,976.68
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	9,326.40
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	10,693.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	17,473.68
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	19,135.20
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	34,826.84
Cherish UK Ltd	25/10/2024	Payments to Private Contractor:	52,707.88
Cherish UK Ltd	28/10/2024	Private Domicilliary	594.73
Cherish UK Ltd	28/10/2024	Private Domicilliary	819.65
Cherish UK Ltd	28/10/2024	Private Domicilliary	946.67
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,015.27
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,166.93
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,186.94
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,217.69
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,369.44
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,378.90
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,424.35
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,440.50
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,519.51
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,600.86
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,645.89
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,663.09
Cherish UK Ltd	28/10/2024	Private Domicilliary	1,700.90
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,361.04
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,435.59
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,722.13
Cherish UK Ltd	28/10/2024	Private Domicilliary	2,756.86
Cherish UK Ltd	28/10/2024	Private Domicilliary	3,197.89
Cherish UK Ltd	28/10/2024	Private Domicilliary	4,312.14
Cherish UK Ltd	28/10/2024	Private Domicilliary	6,234.84
Cherish UK Ltd	28/10/2024	Private Domicilliary	6,699.03
Cherish UK Ltd	28/10/2024	Private Domicilliary	51,640.46
Cherish UK Ltd	28/10/2024	Private Domicilliary	52,195.34
Cherish UK Ltd	30/10/2024	Private Domicilliary	23,687.00
Cherish UK Ltd	30/10/2024	Private Domicilliary	29,242.00
Agilisys Limited	05/09/2024	Subscriptions	5,000.00
Agilisys Limited	05/09/2024	Subscriptions	5,000.00
Agilisys Limited	06/09/2024	Computer Equipment	1,097.25
Agilisys Limited	06/09/2024	Payments to Private Contractor:	4,465.65
Agilisys Limited	06/09/2024	Telecommunications	7,207.42
Agilisys Limited	16/09/2024	Payments to Private Contractor:	11,198.26
Agilisys Limited	17/09/2024	Computer Equipment	1,067,088.00
Agilisys Limited	17/09/2024	Payments to Private Contractor:	30,464.11
Agilisys Limited	18/09/2024	Computer Equipment	30,391.44
Agilisys Limited	18/09/2024	Professional Fees	70,131.00

Agilisys Limited	18/09/2024	Professional Fees	89,554.00
Agilisys Limited	18/09/2024	Professional Fees	102,220.78
Agilisys Limited	18/09/2024	Professional Fees	114,099.00
Agilisys Limited	18/09/2024	Professional Fees	194,116.00
Agilisys Limited	18/09/2024	Payments to Private Contractor:	364,994.13
Agilisys Limited	23/09/2024	Professional Fees	112,392.00
Agilisys Limited	26/09/2024	Payments to Private Contractor:	5,112.94
Agilisys Limited	30/09/2024	Payments to Private Contractor:	2,133.24
Agilisys Limited	30/09/2024	Equipment Furniture & Material	2,150.00
Agilisys Limited	30/09/2024	Payments to Private Contractor:	2,577.05
Agilisys Limited	01/10/2024	Professional Fees	28,527.00
Agilisys Limited	01/10/2024	Equipment Furniture & Material	8,278.00
Agilisys Limited	02/10/2024	Professional Fees	94,840.00
Agilisys Limited	03/10/2024	Payments to Private Contractor:	11,268.22
Agilisys Limited	03/10/2024	Payments to Private Contractor:	13,995.78
Agilisys Limited	03/10/2024	Computer Equipment	18,009.98
Agilisys Limited	03/10/2024	Payments to Private Contractor:	21,105.77
Agilisys Limited	03/10/2024	Payments to Private Contractor:	83,785.77
Agilisys Limited	04/10/2024	Subscriptions	5,000.00
Agilisys Limited	04/10/2024	Subscriptions	5,000.00
Agilisys Limited	07/10/2024	Professional Fees	862.65
Agilisys Limited	07/10/2024	Payments to Private Contractor:	2,423.59
Agilisys Limited	07/10/2024	Payments to Private Contractor:	7,848.72
Agilisys Limited	07/10/2024	Computer Software (Licences &	13,506.57
Agilisys Limited	10/10/2024	Computer Equipment	41,112.08
Agilisys Limited	10/10/2024	Professional Fees	6,294.10
Agilisys Limited	11/10/2024	Professional Fees	1,560.00
Agilisys Limited	15/10/2024	Payments to Private Contractor:	1,828.78
Agilisys Limited	15/10/2024	Payments to Private Contractor:	3,981.00
Agilisys Limited	17/10/2024	Professional Fees	144,099.00
Agilisys Limited	18/10/2024	Subscriptions	5,000.00
Agilisys Limited	22/10/2024	Computer Equipment	57,420.00
Agilisys Limited	25/10/2024	Payments to Private Contractor:	364,994.13
Agilisys Limited	25/10/2024	Computer Equipment	48,837.90
Agilisys Limited	30/10/2024	Equipment Furniture & Material	941.20
Agilisys Limited	30/10/2024	Equipment Furniture & Material	5,949.48
Agilisys Limited	30/10/2024	Payments to Private Contractor:	7,756.31
STEPScic	18/09/2024	Private Day Care	624.88
STEPScic	18/09/2024	Private Day Care	1,562.20
STEPScic	18/09/2024	Private Day Care	9,628.32
STEPScic	18/09/2024	Private Day Care	9,685.64
STEPScic	19/09/2024	Private Day Care	7,811.00
STEPScic	19/09/2024	Private Day Care	10,276.32
STEPScic	24/09/2024	Private Day Care	937.32
STEPScic	24/09/2024	Private Day Care	1,562.20
STEPScic	24/09/2024	Private Day Care	9,026.56
STEPScic	27/09/2024	Private Day Care	10,276.32
STEPScic	08/10/2024	Private Day Care	624.88

STEPScic	08/10/2024	Private Day Care	1,562.20
STEPScic	08/10/2024	Private Day Care	7,186.12
STEPScic	08/10/2024	Private Day Care	9,628.32
STEPScic	10/10/2024	Private Day Care	9,685.64
STEPScic	23/10/2024	Private Day Care	937.32
STEPScic	23/10/2024	Private Day Care	1,562.20
STEPScic	23/10/2024	Private Day Care	9,963.88
STEPScic	28/10/2024	Private Day Care	9,573.33
STEPScic	31/10/2024	Private Day Care	6,717.46
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	621.27
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	966.42
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,143.39
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,497.42
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,805.40
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	1,837.26
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	2,375.92
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	2,648.25
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	7,494.76
Excel Care Management Services Ltc	09/09/2024	Private Domicilliary	32,215.94
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	531.00
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	892.08
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,285.02
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,297.38
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,497.42
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	1,816.02
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	2,219.71
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	2,577.52
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	6,993.53
Excel Care Management Services Ltc	25/09/2024	Private Domicilliary	33,024.19
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	881.46
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	945.18
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,112.14
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,306.26
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,502.73
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	1,794.78
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	2,519.72
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	2,639.20
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	7,359.92
Excel Care Management Services Ltc	26/09/2024	Private Domicilliary	33,243.99
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	541.62
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	881.46
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	977.04
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,014.21
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,072.62
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,127.46
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,138.08
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,338.12
Excel Care Management Services Ltc	02/10/2024	Private Domicilliary	1,449.63

Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	1,577.07
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	1,816.02
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	1,847.88
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	2,166.48
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	2,393.33
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	2,585.79
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	2,772.86
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	7,115.66
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	7,587.25
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	32,259.90
Excel Care Management Services Ltc 02/10/2024	Private Domicilliary	33,836.10
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	743.40
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	977.04
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	1,008.90
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	1,087.20
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	1,525.58
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	1,587.69
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	2,463.84
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	2,894.86
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	6,812.99
Excel Care Management Services Ltc 08/10/2024	Private Domicilliary	35,477.41
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	578.79
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	764.64
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	865.53
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	1,040.76
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	1,125.11
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	1,603.62
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	1,810.71
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	2,551.89
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	2,730.12
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	6,882.02
Excel Care Management Services Ltc 21/10/2024	Private Domicilliary	35,355.28
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	509.76
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	987.66
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	998.28
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	1,123.63
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	1,537.81
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	1,869.12
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	2,049.66
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	2,296.31
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	2,384.19
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	6,605.90
Excel Care Management Services Ltc 24/10/2024	Private Domicilliary	35,113.56
Excel Care Management Services Ltc 25/10/2024	Private Domicilliary	520.38
Excel Care Management Services Ltc 25/10/2024	Private Domicilliary	934.56
Excel Care Management Services Ltc 25/10/2024	Private Domicilliary	992.97
Excel Care Management Services Ltc 25/10/2024	Private Domicilliary	1,019.52
Excel Care Management Services Ltc 25/10/2024	Private Domicilliary	1,131.16





Belong Limited	04/10/2024	Permanent Care	2,876.00
Belong Limited	04/10/2024	Permanent Care	2,876.00
Belong Limited	04/10/2024	Permanent Care	2,976.00
Belong Limited	04/10/2024	Permanent Care	2,976.00
Belong Limited	04/10/2024	Permanent Care	3,240.00
Belong Limited	04/10/2024	Permanent Care	5,220.00
Belong Limited	04/10/2024	Permanent Care	5,340.00
Belong Limited	04/10/2024	Permanent Care	5,520.00
Belong Limited	04/10/2024	Permanent Care	6,320.00
Belong Limited	29/10/2024	Private Domicilliary	2,014.50
Belong Limited	31/10/2024	Private Day Care	520.00
Belong Limited	31/10/2024	Private Day Care	1,560.00
Perpetual (Bolton) Ltd T/A Somerset	06/09/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	06/09/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	04/10/2024	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset	04/10/2024	Permanent Care	7,546.56
IDS Services CIC	17/09/2024	Payments to Private Contractor:	1,240.00
IDS Services CIC	17/09/2024	Private Day Care	1,545.60
IDS Services CIC	17/09/2024	Private Day Care	4,617.53
IDS Services CIC	17/09/2024	Private Day Care	28,239.28
IDS Services CIC	14/10/2024	Private Day Care	1,545.60
IDS Services CIC	15/10/2024	Private Day Care	1,178.16
IDS Services CIC	15/10/2024	Payments to Private Contractor:	1,240.00
IDS Services CIC	15/10/2024	Private Day Care	1,288.00
IDS Services CIC	15/10/2024	Private Day Care	1,416.80
IDS Services CIC	15/10/2024	Private Day Care	4,526.89
IDS Services CIC	15/10/2024	Private Day Care	28,424.36
IDS Services CIC	24/10/2024	Private Day Care	881.53
IDS Services CIC	24/10/2024	Private Day Care	944.50
Your Housing Group	12/09/2024	Professional Fees	3,971.15
Your Housing Group	12/09/2024	Professional Fees	4,464.24
Your Housing Group	13/09/2024	Rent	5,201.82
Your Housing Group	16/10/2024	Rent	5,201.82
Your Housing Group	23/10/2024	Professional Fees	4,775.76
Proteus Equipment Ltd	10/09/2024	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	25/09/2024	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	30/10/2024	Vehicle and Plant Hire	579.60
VPS (UK) Limited	19/09/2024	HRA Capital Expenditure	948.00
VPS (UK) Limited	10/10/2024	HRA Repairs to Void Properties	3,362.87
VPS (UK) Limited	21/10/2024	HRA Repairs to Void Properties	3,002.46
Blundell's Pharmacy Ltd T/A Manor P	25/09/2024	Equipment Furniture & Material	1,042.50
Freshphase Ltd T/A Manor Pharmacy	25/09/2024	Equipment Furniture & Material	563.50
The Brick	04/09/2024	Equipment Furniture & Material	25,054.16
The Brick	05/09/2024	Payments to Private Contractor:	3,062.00
The Brick	05/09/2024	Payments to Private Contractor:	3,594.85
The Brick	05/09/2024	Payments to Private Contractor:	6,240.00
The Brick	06/09/2024	Equipment Furniture & Material	7,828.00
The Brick	06/09/2024	Equipment Furniture & Material	13,109.00

The Brick	09/09/2024	Equipment Furniture & Material	3,665.00
The Brick	09/09/2024	Equipment Furniture & Material	14,080.88
The Brick	09/09/2024	Equipment Furniture & Material	17,197.75
The Brick	12/09/2024	Equipment Furniture & Material	20,739.89
The Brick	12/09/2024	Equipment Furniture & Material	3,482.12
The Brick	19/09/2024	Equipment Furniture & Material	766.66
The Brick	19/09/2024	Equipment Furniture & Material	766.66
The Brick	19/09/2024	Equipment Furniture & Material	1,533.33
The Brick	19/09/2024	Rent	1,533.33
The Brick	19/09/2024	Equipment Furniture & Material	2,300.00
The Brick	27/09/2024	Equipment Furniture & Material	2,300.00
The Brick	04/10/2024	Equipment Furniture & Material	4,935.00
The Brick	07/10/2024	Payments to Private Contractor:	3,403.95
The Brick	07/10/2024	Equipment Furniture & Material	13,314.00
The Brick	08/10/2024	Payments to Private Contractor:	3,062.00
The Brick	08/10/2024	Payments to Private Contractor:	6,240.00
The Brick	08/10/2024	Provisions - Food and Drink	7,828.00
The Brick	16/10/2024	Hired & Contracted Services	766.66
The Brick	16/10/2024	Equipment Furniture & Material	1,533.33
The Brick	16/10/2024	Equipment Furniture & Material	2,300.00
The Brick	16/10/2024	Equipment Furniture & Material	14,080.88
The Brick	16/10/2024	Equipment Furniture & Material	17,197.75
The Brick	18/10/2024	Equipment Furniture & Material	13,109.00
The Brick	23/10/2024	Professional Fees	720.00
The Brick	23/10/2024	Professional Fees	1,078.92
The Brick	23/10/2024	Equipment Furniture & Material	13,201.08
The Brick	23/10/2024	Equipment Furniture & Material	3,232.57
The Brick	24/10/2024	Hired & Contracted Services	23,575.90
Ideal Care Homes (Number 1) Limite	06/09/2024	Respite Care	719.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	2,876.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	3,595.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limite	06/09/2024	Permanent Care	5,000.00





Green Crew CIC	08/10/2024	Private Day Care	913.56
Green Crew CIC	08/10/2024	Private Day Care	1,218.18
Green Crew CIC	08/10/2024	Private Day Care	1,598.73
Green Crew CIC	08/10/2024	Private Day Care	1,674.86
Green Crew CIC	08/10/2024	Private Day Care	32,302.21
Jigsaw Systems Ltd	04/10/2024	Computer Software (Licences &	1,776.00
Jigsaw Systems Ltd	04/10/2024	Computer Software (Licences &	1,440.00
The Royal National College for the Bli	09/10/2024	Private Education Services	23,117.34
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	608.11
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	608.12
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	620.58
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	897.33
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,187.98
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,224.27
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,245.09
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,269.72
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,361.64
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,470.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/09/2024	Agency Staff	1,573.61





























Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,622.10
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,095.17
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	31/10/2024	Agency Staff	2,792.46
New Springs over 60s Social Club	23/09/2024	Grants to External Bodies	640.00
Carebase	17/10/2024	GF Capital Expenditure	9,722.50
REDACTED	03/09/2024	Nursery Grant Payments	4,767.84
REDACTED	23/09/2024	Nursery Grant Payments	1,191.96



Westvale House	04/10/2024	Nursing Care	1,887.04
Westvale House	04/10/2024	Respite Care	5,592.00
Wilson James Ltd	15/10/2024	Premises Security	1,576.90
Wilson James Ltd	15/10/2024	Premises Security	1,576.90
Wilson James Ltd	15/10/2024	Premises Security	2,398.00
Wilson James Ltd	15/10/2024	Premises Security	2,420.00
Wilson James Ltd	15/10/2024	Premises Security	2,442.00
Wilson James Ltd	15/10/2024	Premises Security	2,530.00
Wilson James Ltd	15/10/2024	Premises Security	2,552.00
Wilson James Ltd	15/10/2024	Premises Security	2,684.00
Wilson James Ltd	15/10/2024	Premises Security	2,882.00
Topspeed Couriers Limited	10/09/2024	Professional Fees	500.00
True Colours Inclusive CIC	18/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	18/09/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	19/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	19/09/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	23/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	23/09/2024	Private Day Care	548.08
True Colours Inclusive CIC	23/09/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	23/09/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	23/09/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	02/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	02/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	02/10/2024	Private Day Care	7,242.27
True Colours Inclusive CIC	02/10/2024	Private Day Care	7,614.87
True Colours Inclusive CIC	10/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	10/10/2024	Private Day Care	7,614.87
True Colours Inclusive CIC	17/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	17/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	17/10/2024	Private Day Care	7,614.87
True Colours Inclusive CIC	17/10/2024	Private Day Care	7,614.87
True Colours Inclusive CIC	25/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	25/10/2024	Private Day Care	7,614.87
True Colours Inclusive CIC	31/10/2024	Private Day Care	548.08
True Colours Inclusive CIC	31/10/2024	Private Day Care	7,545.92
Greenslate Community Farm Ltd	23/09/2024	Private Day Care	1,920.00
Greenslate Community Farm Ltd	15/10/2024	Private Day Care	1,973.34
REDACTED	03/09/2024	Nursery Grant Payments	6,032.88
REDACTED	23/09/2024	Nursery Grant Payments	1,508.22
Paypoint Plc	03/09/2024	Equipment Furniture & Material	12,805.00
Paypoint Plc	03/09/2024	Equipment Furniture & Material	15,270.00
Paypoint Plc	10/09/2024	Equipment Furniture & Material	22,220.00
Paypoint Plc	17/09/2024	Equipment Furniture & Material	17,225.00
Paypoint Plc	26/09/2024	Equipment Furniture & Material	755.00
Paypoint Plc	09/10/2024	Equipment Furniture & Material	8,400.00
Paypoint Plc	16/10/2024	Equipment Furniture & Material	9,675.00
Virgin Media Ltd	03/10/2024	Payments to Private Contractor:	16,328.21
Virgin Media Ltd	17/10/2024	GF Capital Expenditure	31,108.63
Worsley Mesnes South Community A	10/10/2024	Grants to External Bodies	900.00

Positive Futures CIC	04/09/2024	Private Day Care	1,020.00
Positive Futures CIC	04/09/2024	Private Day Care	1,040.00
Positive Futures CIC	04/09/2024	Private Day Care	9,380.00
Positive Futures CIC	02/10/2024	Private Day Care	1,020.00
Positive Futures CIC	02/10/2024	Private Day Care	1,040.00
Positive Futures CIC	02/10/2024	Private Day Care	9,380.00
Positive Futures CIC	31/10/2024	Private Day Care	1,000.00
Positive Futures CIC	31/10/2024	Private Day Care	1,040.00
Positive Futures CIC	31/10/2024	Private Day Care	9,340.00
NSPCC	24/10/2024	Professional Fees	650.00
Vicky Halliwell T/A Appy Little Plums	03/09/2024	Nursery Grant Payments	92,406.72
Vicky Halliwell T/A Appy Little Plums	25/10/2024	Hired & Contracted Services	1,140.00
Vicky Halliwell T/A Appy Little Plums	29/10/2024	Nursery Grant Payments	45,370.68
New Foundations Housing Associatic	13/09/2024	Payments to Private Contractor:	905.00
New Foundations Housing Associatic	13/09/2024	Rent	28,032.92
New Foundations Housing Associatic	24/10/2024	Payments to Private Contractor:	905.00
New Foundations Housing Associatic	24/10/2024	Rent	28,032.92
REDACTED	03/09/2024	Nursery Grant Payments	4,749.36
REDACTED	23/09/2024	Nursery Grant Payments	2,287.74
REDACTED	03/09/2024	Nursery Grant Payments	21,189.50
REDACTED	03/09/2024	Nursery Grant Payments	4,290.72
REDACTED	23/09/2024	Nursery Grant Payments	1,072.68
NHS Business Services Authority	02/09/2024	Equipment Furniture & Material	40,187.64
NHS Business Services Authority	27/09/2024	Equipment Furniture & Material	39,734.06
NHS Business Services Authority	28/10/2024	Equipment Furniture & Material	42,357.54
Aspull Pre School LTD	03/09/2024	Nursery Grant Payments	34,534.92
Aspull Pre School LTD	29/10/2024	Nursery Grant Payments	15,741.69
Viatec UK Ltd	17/10/2024	Agresso Warehouse Control Ac	1,776.00
PayPoint Network Ltd	05/09/2024	Equipment Furniture & Material	2,574.28
PayPoint Network Ltd	09/10/2024	Equipment Furniture & Material	3,821.28
PayPoint Network Ltd	24/10/2024	Equipment Furniture & Material	5,730.00
DWP Debt Management	10/09/2024	Rent	1,728.48
DWP Debt Management	31/10/2024	Rent	1,185.48
DWP Debt Management	31/10/2024	Rent	1,474.65
R Banks & Son (Funerals) Ltd.	24/09/2024	Professional Fees	4,614.04
Cityheart Ltd	09/09/2024	GF Capital Expenditure	195,801.96
Cityheart Ltd	14/10/2024	GF Capital Expenditure	156,817.73
Cityheart Ltd	16/10/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	28/10/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	30/10/2024	GF Capital Expenditure	284,886.26
Cityheart Ltd	31/10/2024	GF Capital Expenditure	103,271.66
VSC Plus Ltd	17/10/2024	Professional Fees	1,850.00
S Catterall LTD	05/09/2024	Repairs To Equipment	995.00
S Catterall LTD	05/09/2024	Repairs To Equipment	1,456.00
CLOSED - Jacobs	02/10/2024	Professional Fees	1,520.00
CLOSED - Jacobs	02/10/2024	Professional Fees	1,815.00
CLOSED - Jacobs	02/10/2024	Professional Fees	2,374.00
ASSA ABLOY LTD	05/09/2024	Agresso Warehouse Control Ac	1,064.00

ASSA ABLOY LTD	17/10/2024	Agresso Warehouse Control Acc	1,064.00
Tynetec Limited	10/09/2024	Equipment Furniture & Material	965.60
Tynetec Limited	12/09/2024	Equipment Furniture & Material	4,498.60
Tynetec Limited	03/10/2024	Equipment Furniture & Material	4,526.60
Tynetec Limited	04/10/2024	Equipment Furniture & Material	3,814.54
Tynetec Limited	17/10/2024	Equipment Furniture & Material	2,711.40
Tynetec Limited	21/10/2024	Equipment Furniture & Material	4,498.60
Tynetec Limited	28/10/2024	Equipment Furniture & Material	1,626.30
Tynetec Limited	28/10/2024	Equipment Furniture & Material	5,136.60
all print supplies ltd	30/09/2024	Direct Materials	554.14
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	705.60
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	724.81
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	742.98
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	743.71
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	747.22
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	935.72
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	935.72
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,822.40
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,899.23
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,971.92
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,974.86
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	2,988.90
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	3,742.89
Three Circles Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	3,742.89
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	1,285.95
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	1,325.72
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	3,240.04
Three Circles Fostering Ltd	22/10/2024	Payments to Voluntary Organisa	6,143.69
Thompson's Solicitors	12/09/2024	Insurance Work and Claims	6,800.00
Thompson's Solicitors	25/10/2024	Insurance Work and Claims	5,105.70
St Nathaniels Parish Church	22/10/2024	Grants to External Bodies	600.00
The Rowan Learning Trust T/A Hawkle	14/10/2024	Internal Education Services	16,342.00
Vicarage Road Playgroup	03/09/2024	Nursery Grant Payments	15,017.52
Vicarage Road Playgroup	29/10/2024	Nursery Grant Payments	5,335.68
Newton Westpark Nursery	03/09/2024	Nursery Grant Payments	32,680.70
Newton Westpark Nursery	29/10/2024	Nursery Grant Payments	12,573.94
Standish Art Group	01/10/2024	Grants to External Bodies	600.00
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	562.86
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	711.54
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	865.66
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	1,051.38
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	1,985.94
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	2,474.46
Red Line Business Service Group t/a	05/09/2024	Private Domicilliary	17,884.21
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	552.24
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	626.58
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	849.60

Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	860.74
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	1,067.31
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	1,980.63
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	2,017.80
Red Line Business Service Group t/a	12/09/2024	Private Domicilliary	18,048.82
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	722.16
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	801.94
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	870.84
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	923.94
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	2,039.04
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	2,182.41
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	2,336.40
Red Line Business Service Group t/a	20/09/2024	Private Domicilliary	18,229.36
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	525.69
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	584.10
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	637.20
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	780.57
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	785.88
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	862.57
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	892.08
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	902.83
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,019.52
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,194.75
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,221.30
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,805.40
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	1,975.32
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	2,182.41
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	2,607.21
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	18,082.90
Red Line Business Service Group t/a	23/09/2024	Private Domicilliary	18,202.81
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	600.03
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	791.32
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	796.50
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	814.78
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	854.91
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	886.77
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,062.00
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,093.86
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,189.44
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,656.72
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,996.56
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	2,071.77
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	2,394.81
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	2,617.83
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	18,560.80
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	19,068.34
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	573.48

Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	775.26
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	796.63
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	860.22
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	876.15
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	913.32
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,757.61
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	1,996.56
Red Line Business Service Group t/a	02/10/2024	Private Domicilliary	17,947.93
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	541.62
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	663.75
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	775.26
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	817.87
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	881.46
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	977.04
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	1,327.50
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	2,416.05
Red Line Business Service Group t/a	15/10/2024	Private Domicilliary	18,293.08
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	775.26
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	807.12
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	892.21
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	955.80
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	1,816.02
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	2,049.66
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	2,384.19
Red Line Business Service Group t/a	31/10/2024	Private Domicilliary	20,018.83
Complete Background Screening Ltd	07/10/2024	Hired & Contracted Services	624.00
TRU (Transitional Rehabilitation Unit:	18/09/2024	Respite Care	17,442.00
TRU (Transitional Rehabilitation Unit:	19/09/2024	Private Day Care	4,362.01
TRU (Transitional Rehabilitation Unit:	02/10/2024	Permanent Care	16,071.30
TRU (Transitional Rehabilitation Unit:	02/10/2024	Respite Care	19,380.00
TRU (Transitional Rehabilitation Unit:	07/10/2024	Private Day Care	4,221.30
Standish Energy Ltd	02/09/2024	Subcontracted Repairs	639.50
Standish Energy Ltd	03/09/2024	HRA Disrepair Works	1,602.51
Standish Energy Ltd	04/09/2024	HRA Disrepair Works	2,155.22
Standish Energy Ltd	12/09/2024	Subcontracted Repairs	2,072.00
Standish Energy Ltd	12/09/2024	Subcontracted Repairs	2,498.00
Standish Energy Ltd	12/09/2024	Repairs & Maintenance (Non CF	1,345.00
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	766.73
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	1,620.62
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	3,576.74
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	3,673.88
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	7,348.82
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	9,322.29
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	10,757.63
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	15,106.93
Standish Energy Ltd	19/09/2024	Subcontracted Repairs	15,416.49
Standish Energy Ltd	19/09/2024	HRA Disrepair Works	1,747.46
Standish Energy Ltd	19/09/2024	HRA Disrepair Works	782.12

Standish Energy Ltd	23/09/2024	HRA Disrepair Works	696.92
Standish Energy Ltd	23/09/2024	HRA Disrepair Works	1,747.46
Standish Energy Ltd	25/09/2024	HRA Disrepair Works	827.04
Standish Energy Ltd	26/09/2024	HRA Disrepair Works	1,489.68
Standish Energy Ltd	26/09/2024	HRA Disrepair Works	2,918.51
Standish Energy Ltd	26/09/2024	Repairs & Maintenance (Non CF	900.00
Standish Energy Ltd	26/09/2024	Repairs & Maintenance (Non CF	4,900.00
Standish Energy Ltd	02/10/2024	GF Capital Expenditure	2,302.00
Standish Energy Ltd	03/10/2024	Repairs & Maintenance (Non CF	841.57
Standish Energy Ltd	03/10/2024	Repairs & Maintenance (Landlo	1,040.00
Standish Energy Ltd	03/10/2024	Subcontracted Repairs	887.00
Standish Energy Ltd	03/10/2024	Subcontracted Repairs	3,820.00
Standish Energy Ltd	03/10/2024	HRA Disrepair Works	1,764.00
Standish Energy Ltd	03/10/2024	HRA Disrepair Works	2,147.90
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	574.02
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	1,562.60
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	4,927.16
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	582.89
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	6,114.93
Standish Energy Ltd	08/10/2024	Subcontracted Repairs	12,331.07
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	599.95
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	841.89
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	1,056.40
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	1,182.39
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	1,927.84
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	5,240.01
Standish Energy Ltd	10/10/2024	Subcontracted Repairs	12,860.50
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	566.12
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	756.00
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	1,110.04
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	2,791.00
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	3,243.23
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	4,031.39
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	5,723.41
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	7,993.75
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	10,644.30
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	13,739.66
Standish Energy Ltd	15/10/2024	Subcontracted Repairs	17,101.95
Standish Energy Ltd	16/10/2024	HRA Day to Day Responsive Rep	15,180.70
Standish Energy Ltd	17/10/2024	GF Capital Expenditure	12,962.21
Standish Energy Ltd	22/10/2024	Subcontracted Repairs	6,884.50
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	560.20
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	1,380.00
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	1,692.50
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	2,565.40
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	3,280.00
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	5,904.50
Standish Energy Ltd	22/10/2024	Repairs & Maintenance (Non CF	9,972.91

Standish Energy Ltd	25/10/2024	HRA Disrepair Works	931.73
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	1,232.98
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	2,562.58
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	5,472.38
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	7,145.37
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	7,363.02
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	7,977.91
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	13,204.44
Standish Energy Ltd	25/10/2024	HRA Day to Day Responsive Rep	15,158.58
Standish Energy Ltd	25/10/2024	HRA Disrepair Works	2,330.35
Standish Energy Ltd	28/10/2024	HRA Disrepair Works	3,096.30
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	556.20
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	763.57
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	4,993.72
Standish Energy Ltd	29/10/2024	Subcontracted Repairs	7,476.87
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Non CF	586.76
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Landlo	604.50
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Landlo	659.50
Standish Energy Ltd	30/10/2024	Repairs & Maintenance (Non CF	2,835.65
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	580.52
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	2,476.79
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	6,954.69
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	10,409.15
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	12,787.80
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	14,510.07
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	924.00
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	927.55
Standish Energy Ltd	31/10/2024	Subcontracted Repairs	5,986.90
REDACTED	20/09/2024	Professional Fees	750.00
Inspire Community Services Ltd	12/09/2024	Rent	5,714.54
Inspire Community Services Ltd	12/09/2024	Equipment Furniture & Material	116,750.93
Inspire Community Services Ltd	13/09/2024	Rent	1,290.38
Inspire Community Services Ltd	18/09/2024	Rent	2,396.42
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	18/09/2024	Rent	5,714.54
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,714.54

Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	04/10/2024	Rent	5,530.20
Inspire Community Services Ltd	09/10/2024	Rent	921.70
Inspire Community Services Ltd	09/10/2024	Rent	1,843.40
Inspire Community Services Ltd	09/10/2024	Rent	5,530.20
Inspire Community Services Ltd	09/10/2024	Rent	5,530.20
Inspire Community Services Ltd	10/10/2024	Rent	4,055.48
Inspire Community Services Ltd	22/10/2024	Payments to Voluntary Organisa	4,055.48
Inspire Community Services Ltd	22/10/2024	Payments to Voluntary Organisa	5,714.54
Inspire Community Services Ltd	22/10/2024	Rent	5,714.54
Inspire Community Services Ltd	22/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Inspire Community Services Ltd	30/10/2024	Rent	5,714.54
Little Acorns Day Nursery	03/09/2024	Nursery Grant Payments	88,896.53
Little Acorns Day Nursery	30/09/2024	Nursery Grant Payments	1,800.00
Little Acorns Day Nursery	02/10/2024	Private Day Care	1,079.00
Little Acorns Day Nursery	29/10/2024	Nursery Grant Payments	44,325.93
Little Acorns Day Nursery	31/10/2024	Adoption Allowances	539.50
Wigan Boys and Girls Club (Trading)	20/09/2024	Rent	3,028.00
Wigan Boys and Girls Club (Trading)	09/10/2024	Rent	3,633.60
Wigan Boys and Girls Club (Trading)	18/10/2024	Rent	3,028.00
SLC Care Limited T/A Healthcare Mai	10/09/2024	Permanent Care	3,480.00
Post Office Ltd	03/09/2024	Equipment Furniture & Material	2,590.93
Post Office Ltd	17/09/2024	Vehicle Licences	3,270.00
Post Office Ltd	17/09/2024	Equipment Furniture & Material	10,812.30
Post Office Ltd	18/10/2024	Vehicle Licences	5,605.00
Ai-Media UK B Ltd	03/09/2024	Equipment Furniture & Material	2,143.75
Ai-Media UK B Ltd	09/09/2024	Professional Fees	818.75
Ai-Media UK B Ltd	09/09/2024	Equipment Furniture & Material	2,970.00
Ai-Media UK B Ltd	09/10/2024	Equipment Furniture & Material	3,742.50
FIX247 LTD	02/10/2024	Agresso Warehouse Control Acc	825.00
FIX247 LTD	02/10/2024	Agresso Warehouse Control Acc	1,425.00
Alpha Plus Fostering	18/09/2024	Payments to Voluntary Organisa	5,657.84
Alpha Plus Fostering	15/10/2024	Payments to Voluntary Organisa	5,475.33
Croftwood Care UK Ltd	06/09/2024	Respite Care	719.00
Croftwood Care UK Ltd	06/09/2024	Respite Care	719.00























Croftwood Care UK Ltd	04/10/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	04/10/2024	Respite Care	4,314.00
Croftwood Care UK Ltd	04/10/2024	Respite Care	4,622.14
Croftwood Care UK Ltd	04/10/2024	Respite Care	4,724.86
Croftwood Care UK Ltd	04/10/2024	Respite Care	4,724.86
Croftwood Care UK Ltd	04/10/2024	Respite Care	4,827.57
Croftwood Care UK Ltd	04/10/2024	Permanent Care	4,827.57
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,033.00
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,135.71
Croftwood Care UK Ltd	04/10/2024	Permanent Care	5,238.43
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,238.43
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,434.00
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,443.86
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,443.86
Croftwood Care UK Ltd	04/10/2024	Respite Care	5,752.00
Croftwood Care UK Ltd	04/10/2024	Respite Care	6,368.00
Croftwood Care UK Ltd	04/10/2024	Respite Care	6,579.19
Croftwood Care UK Ltd	04/10/2024	Permanent Care	6,881.86
Croftwood Care UK Ltd	04/10/2024	Permanent Care	6,881.86
Croftwood Care UK Ltd	04/10/2024	Respite Care	7,498.15
Croftwood Care UK Ltd	04/10/2024	Respite Care	8,217.14
Croftwood Care UK Ltd	04/10/2024	Permanent Care	16,716.00
Mohammed Hassan Naeim T/A Scho	05/09/2024	Children's ITU Contractor Costs	9,550.20
Shared Lives Plus	19/09/2024	Equipment Furniture & Material	976.80
Fostering People Ltd	09/10/2024	Payments to Voluntary Organisa	3,322.00
Fostering People Ltd	30/10/2024	Payments to Voluntary Organisa	4,119.28
Lancashire County Council - West La	29/10/2024	Payments to Other Local Author	4,300.00
Carmel College	29/10/2024	Private Education Services	4,948.65
Parallel Parents	18/09/2024	Rent	2,253.00
Parallel Parents	18/09/2024	Payments to Voluntary Organisa	3,578.33
Parallel Parents	18/09/2024	Payments to Voluntary Organisa	3,871.59
Parallel Parents	18/09/2024	Payments to Voluntary Organisa	4,096.34
Parallel Parents	22/10/2024	Payments to Voluntary Organisa	3,462.90
Parallel Parents	22/10/2024	Payments to Voluntary Organisa	3,746.70
Parallel Parents	22/10/2024	Payments to Voluntary Organisa	3,964.20
DNA Legal	24/10/2024	Professional Fees	589.80
Standard Fuel Oils LTD	03/09/2024	Stock Purchases	24,804.13
Standard Fuel Oils LTD	05/09/2024	Stock Purchases	24,836.48
Standard Fuel Oils LTD	12/09/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	12/09/2024	Stock Purchases	24,230.50
Standard Fuel Oils LTD	24/09/2024	Stock Purchases	23,981.89
Standard Fuel Oils LTD	25/09/2024	Other Fuel	4,292.96
Standard Fuel Oils LTD	01/10/2024	Stock Purchases	23,649.47
Standard Fuel Oils LTD	10/10/2024	Stock Purchases	2,340.00
Standard Fuel Oils LTD	10/10/2024	Stock Purchases	23,605.93
Standard Fuel Oils LTD	22/10/2024	Stock Purchases	37,102.31
Standard Fuel Oils LTD	28/10/2024	Other Fuel	4,205.87
Standard Fuel Oils LTD	31/10/2024	Stock Purchases	24,562.60

Moonloft	20/09/2024	Equipment Furniture & Material	550.00
Axiell ALM Ltd	31/10/2024	Equipment Furniture & Material	500.00
Little Rainbows 2	03/09/2024	Nursery Grant Payments	61,253.44
Little Rainbows 2	29/10/2024	Nursery Grant Payments	40,321.44
T Haynes Chorley + Co Ltd T/A Spectr	18/09/2024	Equipment Furniture & Material	888.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	1,098.06
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	590.40
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	02/09/2024	Agresso Warehouse Control Acc	732.04
THE BECK COMPANY LTD	13/09/2024	Agresso Warehouse Control Acc	1,203.90
THE BECK COMPANY LTD	13/09/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	16/09/2024	Agresso Warehouse Control Acc	1,203.90
THE BECK COMPANY LTD	16/09/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	25/09/2024	Agresso Warehouse Control Acc	660.00
THE BECK COMPANY LTD	25/09/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	02/10/2024	Agresso Warehouse Control Acc	1,098.06
THE BECK COMPANY LTD	03/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	03/10/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	750.00
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	15/10/2024	Agresso Warehouse Control Acc	722.34
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	1,464.08
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	553.50
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	685.00
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	963.12
THE BECK COMPANY LTD	17/10/2024	Agresso Warehouse Control Acc	1,461.02
THE BECK COMPANY LTD	23/10/2024	Agresso Warehouse Control Acc	1,099.75
Microform Imaging Ltd	19/09/2024	Equipment Furniture & Material	2,000.00
Nilfisk-Advance Limited	06/09/2024	Conferences	864.72
The Wendy House Nursery Ltd	03/09/2024	Nursery Grant Payments	57,528.24
The Wendy House Nursery Ltd	29/10/2024	Nursery Grant Payments	16,240.86
Manchester Metropolitan University	28/10/2024	Professional Fees	800.00
Over the Rainbow Nurseries Limited	02/09/2024	Private Day Care	982.30
Over the Rainbow Nurseries Limited	03/09/2024	Nursery Grant Payments	81,478.32
Over the Rainbow Nurseries Limited	29/10/2024	Nursery Grant Payments	41,209.76
Wright Build Ltd	18/09/2024	GF Capital Expenditure	154,105.51
Wright Build Ltd	26/09/2024	GF Capital Expenditure	26,498.55
Wright Build Ltd	23/10/2024	HRA Capital Expenditure	54,005.75
Wright Build Ltd	24/10/2024	GF Capital Expenditure	29,876.64
Bridgewater Day Care	24/09/2024	Private Day Care	715.00
Bridgewater Day Care	24/09/2024	Private Day Care	2,520.00
Bridgewater Day Care	24/09/2024	Private Day Care	5,605.00
Bridgewater Day Care	17/10/2024	Private Day Care	715.00

Bridgewater Day Care	17/10/2024	Private Day Care	2,355.00
Bridgewater Day Care	17/10/2024	Private Day Care	5,855.00
Connecting Together Ltd	23/09/2024	Private Day Care	1,146.20
Connecting Together Ltd	23/09/2024	Private Day Care	8,252.64
Connecting Together Ltd	24/09/2024	Private Day Care	892.32
Connecting Together Ltd	24/09/2024	Private Day Care	915.20
Connecting Together Ltd	24/09/2024	Private Day Care	1,098.24
Connecting Together Ltd	17/10/2024	Private Day Care	1,146.20
Connecting Together Ltd	17/10/2024	Private Day Care	8,481.88
Connecting Together Ltd	21/10/2024	Private Day Care	892.32
Connecting Together Ltd	21/10/2024	Private Day Care	1,098.24
Connecting Together Ltd	28/10/2024	Private Day Care	915.20
REDACTED	03/09/2024	Nursery Grant Payments	4,749.36
REDACTED	23/09/2024	Nursery Grant Payments	1,187.34
Pathways Associates CIC	30/10/2024	Professional Fees	5,000.00
REDACTED	06/09/2024	Permanent Care	1,228.00
REDACTED	06/09/2024	Permanent Care	1,228.00
REDACTED	04/10/2024	Permanent Care	1,228.00
REDACTED	04/10/2024	Permanent Care	1,228.00
ThyssenKrupp Encasa - A Divison of	112/09/2024	Aids and Adaptations	777.54
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	1,154.40
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	1,173.20
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	2,989.95
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	3,031.20
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	3,494.05
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	4,653.05
ThyssenKrupp Encasa - A Divison of	112/09/2024	HRA Capital Expenditure	5,051.20
ThyssenKrupp Encasa - A Divison of	126/09/2024	Aids and Adaptations	792.75
ThyssenKrupp Encasa - A Divison of	126/09/2024	HRA Capital Expenditure	2,430.20
ThyssenKrupp Encasa - A Divison of	126/09/2024	HRA Capital Expenditure	3,413.55
ThyssenKrupp Encasa - A Divison of	126/09/2024	HRA Capital Expenditure	4,669.95
ThyssenKrupp Encasa - A Divison of	118/10/2024	GF Capital Expenditure	2,088.93
ThyssenKrupp Encasa - A Divison of	122/10/2024	HRA Capital Expenditure	1,242.80
ThyssenKrupp Encasa - A Divison of	122/10/2024	HRA Capital Expenditure	1,247.80
ThyssenKrupp Encasa - A Divison of	122/10/2024	HRA Capital Expenditure	3,215.20
ThyssenKrupp Encasa - A Divison of	122/10/2024	HRA Capital Expenditure	3,877.70
ThyssenKrupp Encasa - A Divison of	122/10/2024	HRA Capital Expenditure	4,649.05
ThyssenKrupp Encasa - A Divison of	122/10/2024	HRA Capital Expenditure	5,825.55
Wingate Care HMS LTD T/A Wingates	06/09/2024	Permanent Care	2,828.00
Wingate Care HMS LTD T/A Wingates	04/10/2024	Permanent Care	2,828.00
Personal Care Services Limited	09/09/2024	Private Domicilliary	504.71
Personal Care Services Limited	09/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	09/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	09/09/2024	Private Domicilliary	738.09
Personal Care Services Limited	09/09/2024	Private Domicilliary	769.95
Personal Care Services Limited	09/09/2024	Private Domicilliary	961.11
Personal Care Services Limited	09/09/2024	Private Domicilliary	982.35
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,242.54

Personal Care Services Limited	09/09/2024	Private Domicilliary	1,253.16
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,338.12
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,428.65
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,614.24
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,810.97
Personal Care Services Limited	09/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,044.61
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,113.64
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,145.24
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,235.51
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,368.26
Personal Care Services Limited	09/09/2024	Private Domicilliary	2,994.84
Personal Care Services Limited	09/09/2024	Private Domicilliary	4,954.40
Personal Care Services Limited	09/09/2024	Private Domicilliary	5,270.39
Personal Care Services Limited	09/09/2024	Private Domicilliary	38,015.07
Personal Care Services Limited	09/09/2024	Private Domicilliary	39,273.54
Personal Care Services Limited	12/09/2024	Private Domicilliary	515.33
Personal Care Services Limited	12/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	12/09/2024	Private Domicilliary	939.87
Personal Care Services Limited	12/09/2024	Private Domicilliary	950.49
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,274.40
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	12/09/2024	Private Education Services	1,471.13
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,975.58
Personal Care Services Limited	12/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	12/09/2024	Private Domicilliary	2,246.13
Personal Care Services Limited	12/09/2024	Private Domicilliary	2,766.51
Personal Care Services Limited	12/09/2024	Private Domicilliary	5,732.36
Personal Care Services Limited	12/09/2024	Private Domicilliary	37,181.40
Personal Care Services Limited	16/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	16/09/2024	Private Domicilliary	626.84
Personal Care Services Limited	16/09/2024	Private Domicilliary	823.05
Personal Care Services Limited	16/09/2024	Private Domicilliary	982.35
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,279.71
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,502.99
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,954.34
Personal Care Services Limited	16/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	16/09/2024	Private Domicilliary	2,421.36
Personal Care Services Limited	16/09/2024	Private Domicilliary	2,501.01
Personal Care Services Limited	16/09/2024	Private Domicilliary	5,493.41
Personal Care Services Limited	16/09/2024	Private Domicilliary	38,408.01
Personal Care Services Limited	25/09/2024	Private Domicilliary	769.95
Personal Care Services Limited	25/09/2024	Private Domicilliary	955.80
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,285.02
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,343.43
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,513.61

Personal Care Services Limited	25/09/2024	Private Domicilliary	1,842.83
Personal Care Services Limited	25/09/2024	Private Domicilliary	1,996.56
Personal Care Services Limited	25/09/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	25/09/2024	Private Domicilliary	2,283.30
Personal Care Services Limited	25/09/2024	Private Domicilliary	5,604.92
Personal Care Services Limited	25/09/2024	Private Domicilliary	37,883.06
Personal Care Services Limited	26/09/2024	Private Domicilliary	525.69
Personal Care Services Limited	26/09/2024	Private Domicilliary	955.80
Personal Care Services Limited	26/09/2024	Private Domicilliary	982.35
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,258.47
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,274.40
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,471.13
Personal Care Services Limited	26/09/2024	Private Domicilliary	1,890.62
Personal Care Services Limited	26/09/2024	Private Domicilliary	2,102.76
Personal Care Services Limited	26/09/2024	Private Domicilliary	2,224.89
Personal Care Services Limited	26/09/2024	Private Domicilliary	2,888.64
Personal Care Services Limited	26/09/2024	Private Domicilliary	5,436.00
Personal Care Services Limited	26/09/2024	Private Domicilliary	38,370.84
Personal Care Services Limited	09/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	09/10/2024	Private Domicilliary	621.27
Personal Care Services Limited	09/10/2024	Private Domicilliary	966.42
Personal Care Services Limited	09/10/2024	Private Domicilliary	987.66
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,215.99
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,279.71
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,593.26
Personal Care Services Limited	09/10/2024	Private Domicilliary	1,895.93
Personal Care Services Limited	09/10/2024	Private Domicilliary	2,272.68
Personal Care Services Limited	09/10/2024	Private Domicilliary	2,527.56
Personal Care Services Limited	09/10/2024	Private Domicilliary	2,771.82
Personal Care Services Limited	09/10/2024	Private Domicilliary	5,284.84
Personal Care Services Limited	09/10/2024	Private Domicilliary	37,961.97
Personal Care Services Limited	24/10/2024	Private Domicilliary	515.06
Personal Care Services Limited	24/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	24/10/2024	Private Domicilliary	876.15
Personal Care Services Limited	24/10/2024	Private Domicilliary	955.80
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,178.83
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,184.13
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,779.24
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,017.80
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,033.99
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,214.27
Personal Care Services Limited	24/10/2024	Private Domicilliary	2,952.36
Personal Care Services Limited	24/10/2024	Private Domicilliary	5,787.20
Personal Care Services Limited	24/10/2024	Private Domicilliary	36,969.00
Personal Care Services Limited	24/10/2024	Private Domicilliary	525.69
Personal Care Services Limited	24/10/2024	Private Domicilliary	939.87
Personal Care Services Limited	24/10/2024	Private Domicilliary	955.80
Personal Care Services Limited	24/10/2024	Private Domicilliary	1,008.90



Mahogany House (Newtown) Ltd	06/09/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	1,062.86
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	1,381.71
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	2,157.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,704.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	06/09/2024	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	06/09/2024	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Nursing Care	943.52
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	1,163.19
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	2,799.66
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	2,799.66
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,876.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	04/10/2024	Respite Care	3,032.14
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	3,240.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	4,484.00
Mahogany House (Newtown) Ltd	04/10/2024	Permanent Care	4,744.00
Bestway National Chemist Limited T/	25/09/2024	Equipment Furniture & Material	1,475.00
Child in Mind Ltd	17/09/2024	Professional Fees	750.00
Child in Mind Ltd	30/10/2024	Professional Fees	750.00



Child in Mind Ltd	30/10/2024	Professional Fees	750.00
Biffa Waste Services Ltd	16/09/2024	Refuse Collection	920.64
Biffa Waste Services Ltd	18/09/2024	Equipment Hire	1,141.14
Biffa Waste Services Ltd	23/09/2024	Equipment Hire	2,634.96
Biffa Waste Services Ltd	10/10/2024	Refuse Collection	556.84
Biffa Waste Services Ltd	16/10/2024	Refuse Collection	1,294.65
Niche Ventures Ltd T/A Niche Event F	13/09/2024	Equipment Furniture & Material	555.00
Niche Ventures Ltd T/A Niche Event F	02/10/2024	Hired & Contracted Services	555.00
Niche Ventures Ltd T/A Niche Event F	16/10/2024	Equipment Furniture & Material	555.00
St Francis of Assisi Primary School	02/09/2024	Payments to Other Local Author	900.00
Compass Fostering North Limited	18/09/2024	Payments to Voluntary Organisa	4,241.10
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,658.20
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,698.16
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,793.02
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	3,908.70
Compass Fostering North Limited	04/10/2024	Payments to Voluntary Organisa	4,241.10
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	3,685.59
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	3,780.14
Compass Fostering North Limited	22/10/2024	Payments to Voluntary Organisa	4,382.47
Compass Fostering North Limited	30/10/2024	Payments to Voluntary Organisa	4,038.99
Jack in the Box Day Nursery (Wigan) L	03/09/2024	Nursery Grant Payments	48,249.30
Jack in the Box Day Nursery (Wigan) L	29/10/2024	Nursery Grant Payments	34,459.20
PJ Services (Bolton) Ltd	18/09/2024	GF Capital Expenditure	16,079.10
PJ Services (Bolton) Ltd	22/10/2024	Repairs & Maintenance (Landlo	19,521.71
Vivedia Ltd	05/09/2024	Hired & Contracted Services	715.00
Vivedia Ltd	09/09/2024	Hired & Contracted Services	715.00
Vivedia Ltd	16/09/2024	Hired & Contracted Services	887.91
Vivedia Ltd	14/10/2024	Hired & Contracted Services	715.00
REDACTED	23/09/2024	Nursery Grant Payments	1,358.13
REDACTED	23/09/2024	Nursery Grant Payments	9,498.72
REDACTED	23/09/2024	Nursery Grant Payments	9,498.72
REDACTED	03/09/2024	Nursery Grant Payments	9,132.48
REDACTED	23/09/2024	Nursery Grant Payments	2,425.92
Signis Ltd	02/09/2024	Professional Fees	2,475.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	06/09/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	5,700.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	04/10/2024	Permanent Care	22,411.43

Three Towers	08/10/2024	Private Education Services	28,592.00
Three Towers	10/10/2024	Private Education Services	163,547.85
Three Towers	17/10/2024	Children's ITU Contractor Costs	4,027.00
Angel Solutions LTD	03/10/2024	Professional Fees	4,572.00
Odlings Ltd t/a The Columbaria Com	11/09/2024	Consumable Materials	669.00
Odlings Ltd t/a The Columbaria Com	17/09/2024	Consumable Materials	761.00
Odlings Ltd t/a The Columbaria Com	20/09/2024	Consumable Materials	702.00
Odlings Ltd t/a The Columbaria Com	02/10/2024	Consumable Materials	702.00
Odlings Ltd t/a The Columbaria Com	14/10/2024	Consumable Materials	702.00
Odlings Ltd t/a The Columbaria Com	15/10/2024	Consumable Materials	669.00
Mr Bill Morris	07/10/2024	Repairs To Equipment	547.32
Lextox	18/10/2024	Professional Fees	736.00
Prism UK Medical Ltd t/a Prism Medic	05/09/2024	GF Capital Expenditure	2,038.96
Prism UK Medical Ltd t/a Prism Medic	10/09/2024	GF Capital Expenditure	5,558.83
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	504.11
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	661.84
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	721.98
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	798.12
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	1,912.12
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	3,077.50
Prism UK Medical Ltd t/a Prism Medic	16/09/2024	GF Capital Expenditure	3,175.00
Prism UK Medical Ltd t/a Prism Medic	23/09/2024	GF Capital Expenditure	2,967.22
Prism UK Medical Ltd t/a Prism Medic	24/09/2024	GF Capital Expenditure	786.20
Prism UK Medical Ltd t/a Prism Medic	24/09/2024	GF Capital Expenditure	836.79
Prism UK Medical Ltd t/a Prism Medic	24/09/2024	GF Capital Expenditure	5,551.12
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	745.96
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	1,795.64
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	2,187.19
Prism UK Medical Ltd t/a Prism Medic	01/10/2024	GF Capital Expenditure	3,175.00
Prism UK Medical Ltd t/a Prism Medic	10/10/2024	GF Capital Expenditure	2,656.65
Prism UK Medical Ltd t/a Prism Medic	16/10/2024	GF Capital Expenditure	2,136.47
Prism UK Medical Ltd t/a Prism Medic	17/10/2024	GF Capital Expenditure	800.00
Prism UK Medical Ltd t/a Prism Medic	17/10/2024	GF Capital Expenditure	1,049.08
Prism UK Medical Ltd t/a Prism Medic	17/10/2024	GF Capital Expenditure	1,680.00
Prism UK Medical Ltd t/a Prism Medic	28/10/2024	GF Capital Expenditure	5,267.25
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	580.24
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	797.00
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	973.50
Prism UK Medical Ltd t/a Prism Medic	29/10/2024	GF Capital Expenditure	6,350.00
Whitemoss 'Eco' Supplies Ltd	05/09/2024	Equipment Furniture & Material	950.00
Whitemoss 'Eco' Supplies Ltd	11/09/2024	Equipment Furniture & Material	1,519.96
Busy Bees Nursery - Wigan Scholes	03/09/2024	Nursery Grant Payments	86,561.98
Busy Bees Nursery - Wigan Scholes	29/10/2024	Nursery Grant Payments	36,888.23
Gordon Ellis & Co	24/10/2024	GF Capital Expenditure	2,840.00
Douglas Valley Early Years CTR	24/09/2024	GF Capital Expenditure	2,168.00
Douglas Valley Early Years CTR	30/09/2024	Nursery Grant Payments	1,500.00
Douglas Valley Early Years CTR	01/10/2024	Hired & Contracted Services	2,845.85
G.B Sports & Leisure UK Ltd	11/09/2024	Equipment Furniture & Material	700.00

Fleet (Line Markers) Ltd	03/09/2024	Equipment Furniture & Material	1,292.50
Fleet (Line Markers) Ltd	03/09/2024	Equipment Furniture & Material	1,292.50
Fleet (Line Markers) Ltd	16/10/2024	Equipment Furniture & Material	1,292.50
Agrovista UK Ltd	26/09/2024	Consumable Materials	969.00
Agrovista UK Ltd	30/09/2024	Equipment Furniture & Material	1,250.00
Agrovista UK Ltd	15/10/2024	Equipment Furniture & Material	616.80
REDACTED	03/09/2024	Professional Fees	636.90
REDACTED	03/10/2024	Professional Fees	501.80
Drainage Consultants Limited	12/09/2024	Subcontracted Repairs	785.00
Drainage Consultants Limited	15/10/2024	Subcontracted Repairs	1,570.00
Drainage Consultants Limited	31/10/2024	Subcontracted Repairs	785.00
Drainage Consultants Limited	31/10/2024	Subcontracted Repairs	3,200.00
Venn Group Limited	02/09/2024	Agency Staff	2,983.68
Venn Group Limited	05/09/2024	Agency Staff	2,983.68
Venn Group Limited	12/09/2024	Agency Staff	2,983.68
Venn Group Limited	17/09/2024	Agency Staff	2,983.68
Venn Group Limited	24/09/2024	Agency Staff	2,983.68
Venn Group Limited	07/10/2024	Agency Staff	2,983.68
Venn Group Limited	16/10/2024	Agency Staff	3,144.96
Venn Group Limited	25/10/2024	Agency Staff	3,366.72
Venn Group Limited	30/10/2024	Agency Staff	2,983.68
Grow for Giving	24/09/2024	Private Day Care	640.00
Grow for Giving	24/09/2024	Private Day Care	800.00
Grow for Giving	24/09/2024	Private Day Care	5,040.00
Grow for Giving	15/10/2024	Private Day Care	640.00
Grow for Giving	15/10/2024	Private Day Care	800.00
Grow for Giving	15/10/2024	Private Day Care	5,040.00
H & S Fishwick Monumental Stonem:	16/09/2024	Hired & Contracted Services	720.00
H & S Fishwick Monumental Stonem:	16/09/2024	Hired & Contracted Services	3,516.00
Care Choice North West Limited	03/09/2024	Private Domicilliary	1,831.50
Care Choice North West Limited	04/09/2024	Private Domicilliary	1,606.50
Care Choice North West Limited	04/09/2024	Private Domicilliary	2,587.50
Care Choice North West Limited	05/09/2024	Private Domicilliary	594.72
Care Choice North West Limited	05/09/2024	Private Domicilliary	615.96
Care Choice North West Limited	05/09/2024	Private Domicilliary	642.51
Care Choice North West Limited	05/09/2024	Private Domicilliary	779.09
Care Choice North West Limited	05/09/2024	Private Domicilliary	791.19
Care Choice North West Limited	05/09/2024	Private Domicilliary	791.19
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,285.54
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,380.60
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,507.14
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,835.54
Care Choice North West Limited	05/09/2024	Private Domicilliary	3,748.86
Care Choice North West Limited	05/09/2024	Private Domicilliary	3,994.68
Care Choice North West Limited	05/09/2024	Private Domicilliary	4,279.86
Care Choice North West Limited	05/09/2024	Private Domicilliary	31,850.99
Care Choice North West Limited	05/09/2024	Private Domicilliary	557.55
Care Choice North West Limited	05/09/2024	Private Domicilliary	626.58

Care Choice North West Limited	05/09/2024	Private Domicilliary	637.20
Care Choice North West Limited	05/09/2024	Private Domicilliary	800.33
Care Choice North West Limited	05/09/2024	Private Domicilliary	908.01
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,428.91
Care Choice North West Limited	05/09/2024	Private Domicilliary	1,492.11
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,235.51
Care Choice North West Limited	05/09/2024	Private Domicilliary	2,767.33
Care Choice North West Limited	05/09/2024	Private Domicilliary	3,876.30
Care Choice North West Limited	05/09/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	05/09/2024	Private Domicilliary	4,280.55
Care Choice North West Limited	05/09/2024	Private Domicilliary	32,446.84
Care Choice North West Limited	09/09/2024	Private Domicilliary	621.27
Care Choice North West Limited	09/09/2024	Private Domicilliary	626.58
Care Choice North West Limited	09/09/2024	Private Domicilliary	630.67
Care Choice North West Limited	09/09/2024	Private Domicilliary	961.11
Care Choice North West Limited	09/09/2024	Private Domicilliary	1,466.08
Care Choice North West Limited	09/09/2024	Private Domicilliary	1,614.24
Care Choice North West Limited	09/09/2024	Private Domicilliary	2,171.79
Care Choice North West Limited	09/09/2024	Private Domicilliary	2,724.59
Care Choice North West Limited	09/09/2024	Private Domicilliary	3,865.68
Care Choice North West Limited	09/09/2024	Private Domicilliary	4,205.52
Care Choice North West Limited	09/09/2024	Private Domicilliary	4,340.70
Care Choice North West Limited	09/09/2024	Private Domicilliary	33,216.05
Care Choice North West Limited	10/09/2024	Private Domicilliary	610.65
Care Choice North West Limited	10/09/2024	Private Domicilliary	621.27
Care Choice North West Limited	10/09/2024	Private Domicilliary	633.15
Care Choice North West Limited	10/09/2024	Private Domicilliary	641.29
Care Choice North West Limited	10/09/2024	Private Domicilliary	647.82
Care Choice North West Limited	10/09/2024	Private Domicilliary	728.63
Care Choice North West Limited	10/09/2024	Private Domicilliary	733.65
Care Choice North West Limited	10/09/2024	Private Domicilliary	892.08
Care Choice North West Limited	10/09/2024	Private Domicilliary	1,236.49
Care Choice North West Limited	10/09/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	10/09/2024	Private Domicilliary	1,587.69
Care Choice North West Limited	10/09/2024	Private Domicilliary	2,417.03
Care Choice North West Limited	10/09/2024	Private Domicilliary	2,430.58
Care Choice North West Limited	10/09/2024	Private Domicilliary	2,936.43
Care Choice North West Limited	10/09/2024	Private Domicilliary	3,844.44
Care Choice North West Limited	10/09/2024	Private Domicilliary	4,169.43
Care Choice North West Limited	10/09/2024	Private Domicilliary	4,216.14
Care Choice North West Limited	10/09/2024	Private Domicilliary	8,286.23
Care Choice North West Limited	10/09/2024	Private Domicilliary	32,589.47
Care Choice North West Limited	12/09/2024	Private Domicilliary	633.15
Care Choice North West Limited	12/09/2024	Private Domicilliary	663.30
Care Choice North West Limited	12/09/2024	Private Domicilliary	693.45
Care Choice North West Limited	12/09/2024	Private Domicilliary	753.75
Care Choice North West Limited	12/09/2024	Private Domicilliary	773.85
Care Choice North West Limited	12/09/2024	Private Domicilliary	783.90

Care Choice North West Limited	12/09/2024	Private Domicilliary	1,346.70
Care Choice North West Limited	12/09/2024	Private Domicilliary	1,356.75
Care Choice North West Limited	12/09/2024	Private Domicilliary	2,050.20
Care Choice North West Limited	12/09/2024	Private Domicilliary	2,517.53
Care Choice North West Limited	12/09/2024	Private Domicilliary	7,934.48
Care Choice North West Limited	12/09/2024	Private Domicilliary	8,331.45
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	1,849.20
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	9,112.08
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	27/09/2024	Payments to Private Contractor:	24,181.96
Care Choice North West Limited	30/09/2024	Private Domicilliary	509.76
Care Choice North West Limited	30/09/2024	Private Domicilliary	532.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	532.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	605.34
Care Choice North West Limited	30/09/2024	Private Domicilliary	647.82
Care Choice North West Limited	30/09/2024	Private Domicilliary	693.45
Care Choice North West Limited	30/09/2024	Private Domicilliary	723.77
Care Choice North West Limited	30/09/2024	Private Domicilliary	733.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	743.70
Care Choice North West Limited	30/09/2024	Private Domicilliary	743.70
Care Choice North West Limited	30/09/2024	Private Domicilliary	780.57
Care Choice North West Limited	30/09/2024	Private Domicilliary	828.88
Care Choice North West Limited	30/09/2024	Private Domicilliary	881.46
Care Choice North West Limited	30/09/2024	Private Domicilliary	998.28
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,356.75
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,376.85
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,385.91
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,608.93
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,640.79
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,746.99
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,517.53
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,524.59
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,596.59
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,615.69
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,658.23
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,755.89
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,833.82
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,844.44
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,886.92
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,361.81
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,587.84
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,876.40

Care Choice North West Limited	30/09/2024	Private Domicilliary	8,110.35
Care Choice North West Limited	30/09/2024	Private Domicilliary	8,130.45
Care Choice North West Limited	30/09/2024	Private Domicilliary	32,562.92
Care Choice North West Limited	30/09/2024	Private Domicilliary	33,370.04
Care Choice North West Limited	30/09/2024	Private Domicilliary	515.07
Care Choice North West Limited	30/09/2024	Private Domicilliary	532.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	583.14
Care Choice North West Limited	30/09/2024	Private Domicilliary	680.20
Care Choice North West Limited	30/09/2024	Private Domicilliary	723.60
Care Choice North West Limited	30/09/2024	Private Domicilliary	733.65
Care Choice North West Limited	30/09/2024	Private Domicilliary	966.42
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,361.78
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,380.60
Care Choice North West Limited	30/09/2024	Private Domicilliary	1,741.68
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,349.36
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,406.98
Care Choice North West Limited	30/09/2024	Private Domicilliary	2,474.46
Care Choice North West Limited	30/09/2024	Private Domicilliary	3,823.20
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,449.78
Care Choice North West Limited	30/09/2024	Private Domicilliary	4,727.72
Care Choice North West Limited	30/09/2024	Private Domicilliary	8,110.35
Care Choice North West Limited	30/09/2024	Private Domicilliary	33,056.75
Care Choice North West Limited	10/10/2024	Private Domicilliary	532.65
Care Choice North West Limited	10/10/2024	Private Domicilliary	723.58
Care Choice North West Limited	10/10/2024	Private Domicilliary	733.65
Care Choice North West Limited	10/10/2024	Private Domicilliary	1,301.48
Care Choice North West Limited	10/10/2024	Private Domicilliary	2,688.38
Care Choice North West Limited	10/10/2024	Private Domicilliary	8,085.23
Care Choice North West Limited	15/10/2024	Private Domicilliary	536.31
Care Choice North West Limited	15/10/2024	Private Domicilliary	583.14
Care Choice North West Limited	15/10/2024	Private Domicilliary	722.68
Care Choice North West Limited	15/10/2024	Private Domicilliary	892.08
Care Choice North West Limited	15/10/2024	Private Domicilliary	966.42
Care Choice North West Limited	15/10/2024	Private Domicilliary	1,380.60
Care Choice North West Limited	15/10/2024	Private Domicilliary	1,741.68
Care Choice North West Limited	15/10/2024	Private Domicilliary	2,350.71
Care Choice North West Limited	15/10/2024	Private Domicilliary	3,440.88
Care Choice North West Limited	15/10/2024	Private Domicilliary	3,812.58
Care Choice North West Limited	15/10/2024	Private Domicilliary	4,499.39
Care Choice North West Limited	15/10/2024	Private Domicilliary	4,683.42
Care Choice North West Limited	15/10/2024	Private Domicilliary	33,417.83
Care Choice North West Limited	21/10/2024	Private Domicilliary	523.92
Care Choice North West Limited	21/10/2024	Private Domicilliary	532.65
Care Choice North West Limited	21/10/2024	Private Domicilliary	693.45
Care Choice North West Limited	21/10/2024	Private Domicilliary	733.65
Care Choice North West Limited	21/10/2024	Private Domicilliary	765.16
Care Choice North West Limited	21/10/2024	Private Domicilliary	838.02
Care Choice North West Limited	21/10/2024	Private Domicilliary	966.42

Care Choice North West Limited	21/10/2024	Private Domicilliary	1,311.53
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,454.94
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,624.86
Care Choice North West Limited	21/10/2024	Private Domicilliary	1,720.44
Care Choice North West Limited	21/10/2024	Private Domicilliary	2,349.97
Care Choice North West Limited	21/10/2024	Private Domicilliary	2,678.33
Care Choice North West Limited	21/10/2024	Private Domicilliary	3,047.94
Care Choice North West Limited	21/10/2024	Private Domicilliary	3,770.10
Care Choice North West Limited	21/10/2024	Private Domicilliary	3,876.30
Care Choice North West Limited	21/10/2024	Private Domicilliary	4,796.75
Care Choice North West Limited	21/10/2024	Private Domicilliary	8,045.03
Care Choice North West Limited	21/10/2024	Private Domicilliary	33,286.98
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	562.80
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	643.20
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	1,206.00
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	1,527.60
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	2,010.00
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	2,814.00
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	7,327.76
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	10,720.08
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	20,126.11
Care Choice North West Limited	25/10/2024	Payments to Private Contractor:	24,181.96
Care Choice North West Limited	28/10/2024	Private Domicilliary	722.68
Care Choice North West Limited	28/10/2024	Private Domicilliary	818.26
Care Choice North West Limited	28/10/2024	Private Domicilliary	966.42
Care Choice North West Limited	28/10/2024	Private Domicilliary	1,454.94
Care Choice North West Limited	28/10/2024	Private Domicilliary	1,794.78
Care Choice North West Limited	28/10/2024	Private Domicilliary	2,007.18
Care Choice North West Limited	28/10/2024	Private Domicilliary	2,233.76
Care Choice North West Limited	28/10/2024	Private Domicilliary	2,745.27
Care Choice North West Limited	28/10/2024	Private Domicilliary	3,674.52
Care Choice North West Limited	28/10/2024	Private Domicilliary	4,258.62
Care Choice North West Limited	28/10/2024	Private Domicilliary	4,345.88
Care Choice North West Limited	28/10/2024	Private Domicilliary	35,510.10
Greater Manchester Travelcards Ltd	07/10/2024	Children's ITU Contractor Costs	10,300.00
Greater Manchester Travelcards Ltd	28/10/2024	Children's ITU Contractor Costs	525.00
Greater Manchester Travelcards Ltd	31/10/2024	Children's ITU Contractor Costs	520.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	567.86
Oakbridge Retirement Villages LLP	06/09/2024	Respite Care	1,562.14
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	4,903.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	8,470.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	9,130.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	9,806.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	9,806.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	9,806.00
Oakbridge Retirement Villages LLP	06/09/2024	Permanent Care	9,806.00
Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	7,480.00

Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	04/10/2024	Permanent Care	8,024.00
WIGAN BC WOODFOLD EARLY BIRD	03/09/2024	Nursery Grant Payments	4,959.14
WIGAN BC WOODFOLD EARLY BIRD	29/10/2024	Nursery Grant Payments	3,623.98
WIGAN BC ALL SAINTS WRAPAROUN	29/10/2024	Nursery Grant Payments	2,677.64
Wigan Pier Promotions Ltd	11/09/2024	Printing & Stationery Supplies	1,020.00
Wigan Pier Promotions Ltd	13/09/2024	Equipment Furniture & Material	925.00
Wigan Pier Promotions Ltd	14/10/2024	Equipment Furniture & Material	1,500.00
Fusion Fostering	12/09/2024	Payments to Voluntary Organisa	3,884.30
Fusion Fostering	03/10/2024	Payments to Voluntary Organisa	3,483.90
Fusion Fostering	03/10/2024	Payments to Voluntary Organisa	3,759.00
Fusion Fostering	04/10/2024	Payments to Voluntary Organisa	4,403.83
Fusion Fostering	22/10/2024	Payments to Voluntary Organisa	3,884.30
Fusion Fostering	22/10/2024	Payments to Voluntary Organisa	3,600.03
Fusion Fostering	22/10/2024	Payments to Voluntary Organisa	4,550.62
LAB U.K. LTD.	02/09/2024	Direct Materials	740.00
Sarabec Limited	24/09/2024	GF Capital Expenditure	2,035.35
Place North West Ltd	14/10/2024	Equipment Furniture & Material	3,950.00
Birtenshaw	12/09/2024	Payments to Voluntary Organisa	37,087.46
Birtenshaw	19/09/2024	Private Education Services	22,830.00
Birtenshaw	19/09/2024	Private Education Services	23,700.00
Birtenshaw	19/09/2024	Private Education Services	23,700.00
Birtenshaw	19/09/2024	Private Education Services	23,700.00
Birtenshaw	19/09/2024	Private Domicilliary	28,292.82
Birtenshaw	19/09/2024	Private Education Services	31,551.00
Birtenshaw	19/09/2024	Private Education Services	19,433.69
Birtenshaw	19/09/2024	Private Education Services	22,136.97
Birtenshaw	19/09/2024	Private Education Services	23,287.20
Birtenshaw	19/09/2024	Private Education Services	25,663.69
Birtenshaw	20/09/2024	Children's ITU Contractor Costs	2,064.60
Birtenshaw	25/09/2024	Private Education Services	7,900.00
Birtenshaw	30/09/2024	Private Education Services	5,534.23
Birtenshaw	30/09/2024	Private Education Services	5,534.23
Birtenshaw	09/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	09/10/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	18/10/2024	Children's ITU Contractor Costs	913.71
Birtenshaw	18/10/2024	Children's ITU Contractor Costs	1,390.83
Birtenshaw	18/10/2024	Children's ITU Contractor Costs	1,706.46
Birtenshaw	22/10/2024	Payments to Private Contractor	6,111.96
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	20,955.33
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	21,740.51
Birtenshaw	22/10/2024	Payments to Voluntary Organisa	30,975.50
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	746.13



Birtenshaw	24/10/2024	Children's ITU Contractor Costs	1,341.90
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	1,706.46
Birtenshaw	24/10/2024	Children's ITU Contractor Costs	1,706.46
Birtenshaw	25/10/2024	Payments to Private Contractor:	17,288.03
Birtenshaw	29/10/2024	Private Education Services	13,101.85
Birtenshaw	30/10/2024	Payments to Private Contractor:	24,884.16
Birtenshaw	30/10/2024	Payments to Voluntary Organisa	85,778.64
REDACTED	03/09/2024	Nursery Grant Payments	6,510.00
REDACTED	23/09/2024	Nursery Grant Payments	1,627.50
Mr Dean Smith	10/10/2024	Children's ITU Contractor Costs	1,656.00
Mr Dean Smith	10/10/2024	Children's ITU Contractor Costs	2,812.00
Mr Dean Smith	10/10/2024	Children's ITU Contractor Costs	3,640.00
REDACTED	10/10/2024	Children's ITU Contractor Costs	3,990.00
NonStop Recruitment Ltd	02/09/2024	Agency Staff	534.47
NonStop Recruitment Ltd	02/09/2024	Agency Staff	1,032.30
NonStop Recruitment Ltd	02/09/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	03/09/2024	Agency Staff	509.25
NonStop Recruitment Ltd	03/09/2024	Agency Staff	1,261.00
NonStop Recruitment Ltd	03/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	03/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/09/2024	Agency Staff	1,376.40
NonStop Recruitment Ltd	09/09/2024	Agency Staff	1,455.00
NonStop Recruitment Ltd	09/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	09/09/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	13/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	13/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	16/09/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	20/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	24/09/2024	Agency Staff	1,382.25
NonStop Recruitment Ltd	30/09/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	02/10/2024	Agency Staff	827.70
NonStop Recruitment Ltd	02/10/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	04/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	10/10/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	11/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	15/10/2024	Agency Staff	1,720.50
NonStop Recruitment Ltd	18/10/2024	Agency Staff	630.50
NonStop Recruitment Ltd	18/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	18/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,527.75
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,720.50

NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/10/2024	Agency Staff	1,794.50
MHFA England CIC	12/09/2024	Professional Fees	590.79
MHFA England CIC	12/09/2024	Professional Fees	1,009.11
MHFA England CIC	03/10/2024	Professional Fees	541.75
MacIntyre Care Ltd	02/09/2024	Payments to Private Contractor:	24,842.16
MacIntyre Care Ltd	03/09/2024	Payments to Private Contractor:	23,239.44
MacIntyre Care Ltd	03/09/2024	Payments to Private Contractor:	10,893.60
MacIntyre Care Ltd	05/09/2024	Payments to Private Contractor:	9,432.21
MacIntyre Care Ltd	13/09/2024	Payments to Private Contractor:	26,936.21
MacIntyre Care Ltd	13/09/2024	Payments to Private Contractor:	24,144.80
MacIntyre Care Ltd	24/09/2024	Payments to Private Contractor:	5,976.48
MacIntyre Care Ltd	01/10/2024	Payments to Private Contractor:	26,176.80
REDACTED	03/09/2024	Nursery Grant Payments	5,743.92
REDACTED	23/09/2024	Nursery Grant Payments	4,737.18
Skolak Homes Ltd	06/09/2024	Nursing Care	943.52
Skolak Homes Ltd	06/09/2024	Respite Care	3,683.88
Skolak Homes Ltd	04/10/2024	Nursing Care	943.52
Skolak Homes Ltd	04/10/2024	Respite Care	3,683.88
SignHealth	23/09/2024	Private Day Care	2,208.17
Wigan Council - Rowan Tree Primary	29/10/2024	GF Capital Expenditure	5,789.40
REDACTED	03/09/2024	Nursery Grant Payments	6,128.64
REDACTED	23/09/2024	Nursery Grant Payments	1,532.16
Leigh Caring Kitchen T/A The Bridge a	03/09/2024	Equipment Furniture & Material	1,030.00
Leigh Caring Kitchen T/A The Bridge a	09/09/2024	Equipment Furniture & Material	1,054.00
Leigh Caring Kitchen T/A The Bridge a	10/09/2024	Equipment Furniture & Material	1,030.00
Leigh Caring Kitchen T/A The Bridge a	17/09/2024	Equipment Furniture & Material	1,042.00
Leigh Caring Kitchen T/A The Bridge a	26/09/2024	Equipment Furniture & Material	1,064.00
Leigh Caring Kitchen T/A The Bridge a	03/10/2024	Equipment Furniture & Material	1,068.00
Leigh Caring Kitchen T/A The Bridge a	09/10/2024	Equipment Furniture & Material	712.00
Leigh Caring Kitchen T/A The Bridge a	24/10/2024	Equipment Furniture & Material	1,780.00
Leigh Caring Kitchen T/A The Bridge a	29/10/2024	Equipment Furniture & Material	826.00
Leigh Caring Kitchen T/A The Bridge a	29/10/2024	Equipment Furniture & Material	1,690.00
Leigh Hackspace Cic	18/10/2024	Equipment Furniture & Material	800.00
Deans Court Chambers	02/09/2024	Professional Fees	625.00
Deans Court Chambers	13/09/2024	Professional Fees	1,140.00
Deans Court Chambers	13/09/2024	Professional Fees	960.00
Deans Court Chambers	13/09/2024	Professional Fees	2,025.00
Deans Court Chambers	17/09/2024	Professional Fees	3,115.00
Deans Court Chambers	27/09/2024	Professional Fees	550.00
Deans Court Chambers	27/09/2024	Professional Fees	875.00
Deans Court Chambers	27/09/2024	Professional Fees	975.00
Deans Court Chambers	27/09/2024	Professional Fees	1,325.00
Deans Court Chambers	16/10/2024	Professional Fees	700.00
Deans Court Chambers	24/10/2024	Professional Fees	1,050.00
Deans Court Chambers	24/10/2024	Professional Fees	1,200.00
Fur Clemt	11/09/2024	Conferences	870.00
Fur Clemt	02/10/2024	Equipment Furniture & Material	3,275.00

Fur Clemt	09/10/2024	Equipment Furniture & Material	635.00
Fur Clemt	09/10/2024	Conferences	900.00
REDACTED	03/09/2024	Nursery Grant Payments	7,375.65
REDACTED	23/09/2024	Nursery Grant Payments	2,375.77
Coram Academy Ltd t/s CoramBAAF	08/10/2024	Professional Fees	1,050.00
Expanse Group Ltd	02/09/2024	Private Education Services	13,162.00
Expanse Group Ltd	10/09/2024	Private Education Services	2,019.23
Expanse Group Ltd	13/09/2024	Private Education Services	460,269.59
Expanse Group Ltd	25/09/2024	Private Education Services	67,096.50
Expanse Group Ltd	30/09/2024	Private Education Services	809,428.28
Expanse Group Ltd	03/10/2024	Private Education Services	26,464.56
Expanse Group Ltd	10/10/2024	Private Education Services	10,096.15
Daniel J Jones T/A Village Mini Travel	15/10/2024	Children's ITU Contractor Costs	2,704.00
Total Merchandise Ltd	02/10/2024	Professional Fees	669.39
Hollowood Chemists Ltd	25/09/2024	Equipment Furniture & Material	1,177.50
REDACTED	03/09/2024	Nursery Grant Payments	6,014.40
REDACTED	23/09/2024	Nursery Grant Payments	1,503.60
REDACTED	03/09/2024	Nursery Grant Payments	2,145.36
REDACTED	23/09/2024	Nursery Grant Payments	1,636.74
United Utilites Water Limited	24/10/2024	GF Capital Expenditure	7,585.41
Facultatieve Technologies Ltd	23/10/2024	Repairs To Equipment	9,941.75
Hannah Mackintosh t/a Hannah's Ch	03/09/2024	Nursery Grant Payments	4,272.24
Hannah Mackintosh t/a Hannah's Ch	23/09/2024	Nursery Grant Payments	1,068.06
Pennington Choices Ltd	09/09/2024	Repairs & Maintenance (Non CF	1,485.00
Pennington Choices Ltd	10/09/2024	Payments to Private Contractor:	871.52
Pennington Choices Ltd	08/10/2024	Payments to Private Contractor:	1,089.40
Harmony, Unity & Belonging CIC	16/09/2024	Private Day Care	521.26
Harmony, Unity & Belonging CIC	16/09/2024	Private Day Care	1,045.24
Harmony, Unity & Belonging CIC	17/09/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	17/09/2024	Private Day Care	1,348.96
Harmony, Unity & Belonging CIC	24/09/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	24/09/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	02/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	02/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	613.61
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	21/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	571.88
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	1,095.86
Harmony, Unity & Belonging CIC	31/10/2024	Private Day Care	1,095.86
Matliwala Darul Aloom Charitable Tru	16/09/2024	Rent	8,810.00
Treehouse Care Fostering Solutions I	18/09/2024	Payments to Voluntary Organisa	3,666.37
Treehouse Care Fostering Solutions I	18/09/2024	Payments to Voluntary Organisa	3,741.39
Treehouse Care Fostering Solutions I	18/09/2024	Payments to Voluntary Organisa	3,741.39

Treehouse Care Fostering Solutions Ltd	18/09/2024	Payments to Voluntary Organisations	4,069.99
Treehouse Care Fostering Solutions Ltd	08/10/2024	Payments to Voluntary Organisations	3,620.70
Treehouse Care Fostering Solutions Ltd	08/10/2024	Payments to Voluntary Organisations	3,938.70
Treehouse Care Fostering Solutions Ltd	09/10/2024	Payments to Voluntary Organisations	3,548.10
Treehouse Care Fostering Solutions Ltd	09/10/2024	Payments to Voluntary Organisations	3,620.70
Buzz2Go Minibuses Ltd	07/10/2024	Children's ITU Contractor Costs	20,575.00
Buzz2Go Minibuses Ltd	07/10/2024	Children's ITU Contractor Costs	47,672.50
Buzz2Go Minibuses Ltd	10/10/2024	Children's ITU Contractor Costs	24,690.00
Buzz2Go Minibuses Ltd	10/10/2024	Children's ITU Contractor Costs	51,472.50
Mere House Day Nursery Ltd	03/09/2024	Nursery Grant Payments	104,097.04
Mere House Day Nursery Ltd	10/10/2024	Private Day Care	508.50
Mere House Day Nursery Ltd	29/10/2024	Nursery Grant Payments	70,957.42
Cambian Childcare Ltd	19/09/2024	Private Education Services	19,045.33
Cambian Childcare Ltd	25/09/2024	Private Education Services	19,045.33
Empower Housing Association Ltd	26/09/2024	Rent	5,136.55
Empower Housing Association Ltd	29/10/2024	Rent	4,109.24
Family Care Fostering Ltd	10/09/2024	Payments to Voluntary Organisations	3,667.18
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	3,616.40
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	3,667.18
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	3,748.64
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	4,089.02
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	4,109.41
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	4,543.05
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	4,543.05
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	7,202.85
Family Care Fostering Ltd	12/09/2024	Payments to Voluntary Organisations	7,670.95
Family Care Fostering Ltd	18/09/2024	Payments to Voluntary Organisations	3,976.85
Family Care Fostering Ltd	18/09/2024	Payments to Voluntary Organisations	4,396.50
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	2,250.00
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	3,499.74
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	3,548.88
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	3,627.72
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	3,957.12
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	3,977.13
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	4,396.50
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	4,650.00
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	6,970.50
Family Care Fostering Ltd	25/09/2024	Payments to Voluntary Organisations	7,423.50
Family Care Fostering Ltd	11/10/2024	Payments to Voluntary Organisations	1,050.07
Family Care Fostering Ltd	22/10/2024	Payments to Voluntary Organisations	687.70
Family Care Fostering Ltd	22/10/2024	Payments to Private Contractor	4,650.31
Family Care Fostering Ltd	22/10/2024	Payments to Voluntary Organisations	7,202.85
Harvest Healthcare Ltd	24/09/2024	GF Capital Expenditure	1,640.60
Ofgem E-Serve	03/10/2024	Other Miscellaneous Expenses	1,186.12
Ofgem E-Serve	03/10/2024	Other Miscellaneous Expenses	1,420.97
Evolve Inclusive Ltd	02/10/2024	Payments to Voluntary Organisations	5,388.00
Evolve Inclusive Ltd	10/10/2024	Private Day Care	11,738.40
Evolve Inclusive Ltd	10/10/2024	Private Day Care	20,538.40

Container Care Solutions Ltd	09/10/2024	Wheeled Bins & Recycling Equip	1,080.00
Bluestone Childcare Ltd	03/09/2024	Nursery Grant Payments	63,730.80
Bluestone Childcare Ltd	29/10/2024	Nursery Grant Payments	29,759.50
Sutcliffe Projects Limited	05/09/2024	Repairs & Maintenance (Non CF	3,725.00
Sutcliffe Projects Limited	09/09/2024	Repairs & Maintenance (Non CF	562.50
Sutcliffe Projects Limited	09/09/2024	Repairs & Maintenance (Non CF	645.00
Sutcliffe Projects Limited	09/09/2024	Repairs & Maintenance (Non CF	645.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	610.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	950.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,750.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,750.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,890.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	1,950.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	2,530.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	3,750.00
Sutcliffe Projects Limited	11/09/2024	HRA Capital Expenditure	7,590.00
Sutcliffe Projects Limited	18/09/2024	Repairs & Maintenance (Non CF	906.05
Sutcliffe Projects Limited	19/09/2024	Repairs & Maintenance (Non CF	5,889.30
Sutcliffe Projects Limited	30/09/2024	Professional Fees	15,491.75
Sutcliffe Projects Limited	03/10/2024	Professional Fees	1,850.00
Sutcliffe Projects Limited	09/10/2024	HRA Capital Expenditure	2,718.15
Sutcliffe Projects Limited	09/10/2024	HRA Capital Expenditure	5,889.30
Sutcliffe Projects Limited	17/10/2024	HRA Capital Expenditure	1,150.00
Sutcliffe Projects Limited	17/10/2024	HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	17/10/2024	HRA Capital Expenditure	2,530.00
Sutcliffe Projects Limited	23/10/2024	Professional Fees	906.05
Sutcliffe Projects Limited	23/10/2024	Professional Fees	1,963.11
Community Health Partnership Ltd	10/09/2024	Rent	3,410.08
Community Health Partnership Ltd	13/09/2024	Rent	9,540.24
Community Health Partnership Ltd	13/09/2024	Rent	23,991.88
Mr Stephen Leyland	19/09/2024	Window Cleaning	555.00
Mr Stephen Leyland	30/09/2024	Window Cleaning	555.00
Nomad Rangers CIC	19/09/2024	Professional Fees	3,120.00
Andrew Richmond T/A Richmond Pla	05/09/2024	Vehicle and Plant Hire	777.56
Andrew Richmond T/A Richmond Pla	16/09/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	20/09/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	27/09/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	03/10/2024	Vehicle and Plant Hire	1,028.06
Andrew Richmond T/A Richmond Pla	10/10/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	18/10/2024	Vehicle and Plant Hire	992.06
Andrew Richmond T/A Richmond Pla	29/10/2024	Vehicle and Plant Hire	643.50
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	12,652.56
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	16,591.78
Good Foundations Ltd	18/09/2024	Payments to Health Authoritites	16,342.89
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	18,197.43
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	16,342.89
Good Foundations Ltd	18/09/2024	Payments to Voluntary Organisa	16,342.89

Good Foundations Ltd	11/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	11/10/2024	Payments to Voluntary Organisa	15,863.87
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	15,815.70
Good Foundations Ltd	22/10/2024	Payments to Voluntary Organisa	16,056.56
Bloom Procurement Services Ltd	23/09/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	23/09/2024	GF Capital Expenditure	15,561.39
Bloom Procurement Services Ltd	02/10/2024	GF Capital Expenditure	1,833.33
Bloom Procurement Services Ltd	02/10/2024	GF Capital Expenditure	5,884.21
Bloom Procurement Services Ltd	14/10/2024	GF Capital Expenditure	948.00
Bloom Procurement Services Ltd	28/10/2024	GF Capital Expenditure	12,248.32
Bloom Procurement Services Ltd	28/10/2024	GF Capital Expenditure	15,561.39
Select Support Partnerships LTD	18/09/2024	Payments to Private Contractor:	19,656.00
Select Support Partnerships LTD	18/09/2024	Payments to Private Contractor:	20,124.00
Select Support Partnerships LTD	18/09/2024	Payments to Private Contractor:	23,940.00
Select Support Partnerships LTD	26/09/2024	Payments to Private Contractor:	6,065.50
Select Support Partnerships LTD	26/09/2024	Payments to Private Contractor:	21,097.44
GB MOT Training Ltd	29/10/2024	Professional Fees	506.00
REDACTED	03/09/2024	Nursery Grant Payments	6,032.88
REDACTED	23/09/2024	Nursery Grant Payments	1,508.22
Locala Community Partnerships CIC	24/10/2024	Hired & Contracted Services	200,061.32
Locala Community Partnerships CIC	31/10/2024	Hired & Contracted Services	1,149,969.34
REDACTED	21/10/2024	Professional Fees	600.33
Early Excellence Associates Ltd t/a T	03/09/2024	Nursery Grant Payments	13,093.92
Early Excellence Associates Ltd t/a T	29/10/2024	Nursery Grant Payments	5,445.72
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	4,984.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	6,914.40

Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	9,286.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	12,019.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	14,632.80
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	27/09/2024	Payments to Private Contractor:	187,269.14
Caretech Community Services Ltd	04/10/2024	Payments to Voluntary Organisa	8,472.09
Caretech Community Services Ltd	22/10/2024	Payments to Voluntary Organisa	17,508.98
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	562.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	643.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	804.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	844.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	964.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,045.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,206.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,024.96
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,170.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,291.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,331.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	2,673.32
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	5,145.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	6,753.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	6,914.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	7,879.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	9,004.80
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	10,693.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	11,738.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	11,777.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	12,328.08
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	12,944.40
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	13,507.20
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	14,632.80

Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	18,009.60
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	97,521.09
Caretech Community Services Ltd	25/10/2024	Payments to Private Contractor:	154,896.92
Colin Frost T/A C & K Taxis	07/10/2024	Children's ITU Contractor Costs	3,250.00
Colin Frost T/A C & K Taxis	07/10/2024	Children's ITU Contractor Costs	3,620.00
Colin Frost T/A C & K Taxis	07/10/2024	Children's ITU Contractor Costs	6,506.00
O'Callaghan Ltd	02/09/2024	GF Capital Expenditure	77,060.57
O'Callaghan Ltd	24/09/2024	GF Capital Expenditure	76,028.19
O'Callaghan Ltd	24/09/2024	GF Capital Expenditure	83,607.04
O'Callaghan Ltd	28/10/2024	GF Capital Expenditure	60,400.45
Whitley Pre-School Playgroup LTD	03/09/2024	Nursery Grant Payments	16,199.11
Whitley Pre-School Playgroup LTD	29/10/2024	Nursery Grant Payments	4,489.95
St Georges Central CE Nursery	03/09/2024	Nursery Grant Payments	22,641.36
St Georges Central CE Nursery	29/10/2024	Nursery Grant Payments	7,359.12
Mobility GB LTD T/A Ableworld	13/09/2024	Equipment Furniture & Material	4,433.70
Mobility GB LTD T/A Ableworld	13/09/2024	Professional Fees	6,518.46
Mobility GB LTD T/A Ableworld	23/10/2024	Equipment Furniture & Material	2,891.78
Mobility GB LTD T/A Ableworld	23/10/2024	Professional Fees	5,599.03
Mobility GB LTD T/A Ableworld	28/10/2024	Professional Fees	533.96
Mobility GB LTD T/A Ableworld	28/10/2024	Equipment Furniture & Material	3,252.63
Mobility GB LTD T/A Ableworld	28/10/2024	Professional Fees	5,656.01
St Johns Mosley Common Nursery & i	03/09/2024	Nursery Grant Payments	49,353.36
St Johns Mosley Common Nursery & i	29/10/2024	Nursery Grant Payments	16,079.70
Sea Recruitment Services Ltd	03/09/2024	Payments to Private Contractor:	6,370.00
Sea Recruitment Services Ltd	16/09/2024	Hired & Contracted Services	1,804.00
Sea Recruitment Services Ltd	19/09/2024	Private Domicilliary	750.00
Sea Recruitment Services Ltd	08/10/2024	Private Domicilliary	600.00
Sea Recruitment Services Ltd	14/10/2024	Payments to Private Contractor:	5,096.00
Sea Recruitment Services Ltd	15/10/2024	Private Day Care	1,320.00
Aurora Beechkeys T/A Beechkeys Ltd	02/09/2024	Private Education Services	7,965.00
Kinderkey Healthcare Ltd	01/10/2024	GF Capital Expenditure	6,595.00
REDACTED	17/09/2024	Equipment Furniture & Material	3,216.08
Lee Price T/A Best Price Decorating S	03/09/2024	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	03/09/2024	Repairs & Maintenance (Non CF	1,220.00
Lee Price T/A Best Price Decorating S	05/09/2024	Repairs & Maintenance (Non CF	570.00
Lee Price T/A Best Price Decorating S	05/09/2024	Repairs & Maintenance (Non CF	570.00
Lee Price T/A Best Price Decorating S	05/09/2024	Repairs & Maintenance (Non CF	570.00
Lee Price T/A Best Price Decorating S	13/09/2024	Repairs & Maintenance (Non CF	590.00
Lee Price T/A Best Price Decorating S	13/09/2024	Repairs & Maintenance (Non CF	1,100.00
Marus Bridge Primary School (Acadei	18/10/2024	Internal Education Services	1,307.00
HC One Ltd T/A Rosecourt Care Hom	06/09/2024	Nursing Care	943.52
HC One Ltd T/A Rosecourt Care Hom	04/10/2024	Nursing Care	943.52
REDACTED	03/09/2024	Nursery Grant Payments	6,014.40
REDACTED	23/09/2024	Nursery Grant Payments	1,503.60
REDACTED	03/09/2024	Nursery Grant Payments	16,522.80
REDACTED	23/09/2024	Nursery Grant Payments	4,657.80
Horticon Ltd	23/09/2024	GF Capital Expenditure	26,334.90
Knight Kavanagh & Page	11/10/2024	Hired & Contracted Services	5,288.00









Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	2,976.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,240.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,720.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	3,919.52
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	4,038.86
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	4,782.86
Westwood Lodge C/o Meridian Healt	04/10/2024	Permanent Care	5,208.00
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	5,815.99
Westwood Lodge C/o Meridian Healt	04/10/2024	Respite Care	6,019.26
Jewelglen Ltd T/A Parkview Residenti	06/09/2024	Permanent Care	2,380.00
Jewelglen Ltd T/A Parkview Residenti	04/10/2024	Permanent Care	2,380.00
Pianos Pies and Pirouettes	01/10/2024	Professional Fees	30,728.83
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	06/09/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	04/10/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	04/10/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	04/10/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	04/10/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	04/10/2024	Permanent Care	11,400.00
Cen Group Ltd T/A Centrad	06/09/2024	Telecommunications	610.50
Cen Group Ltd T/A Centrad	14/10/2024	Telecommunications	610.50
Community Coffee Morning	02/09/2024	Grants to External Bodies	518.00
Play Pals Childcare Ltd	03/09/2024	Nursery Grant Payments	16,902.48
Play Pals Childcare Ltd	03/09/2024	Nursery Grant Payments	17,299.56
Play Pals Childcare Ltd	03/09/2024	Nursery Grant Payments	21,356.16
Play Pals Childcare Ltd	15/10/2024	Private Day Care	705.50
Play Pals Childcare Ltd	15/10/2024	Private Day Care	705.50
Play Pals Childcare Ltd	29/10/2024	Nursery Grant Payments	7,212.48
Play Pals Childcare Ltd	29/10/2024	Nursery Grant Payments	39,921.84
Play Pals Childcare Ltd	29/10/2024	Nursery Grant Payments	64,785.42
Kids 2 US Ltd	03/09/2024	Nursery Grant Payments	70,750.98
Kids 2 US Ltd	29/10/2024	Nursery Grant Payments	122,716.55
5th Tyldesley Scout Group	17/09/2024	Grants to External Bodies	1,300.00
Homeless Support Project (HSP)	29/10/2024	Payments to Private Contractor:	3,588.00

REDACTED	03/09/2024	Nursery Grant Payments	7,532.44
REDACTED	23/09/2024	Nursery Grant Payments	1,883.12
REDACTED	03/09/2024	Nursery Grant Payments	5,537.28
REDACTED	23/09/2024	Nursery Grant Payments	1,384.32
REDACTED	03/09/2024	Nursery Grant Payments	3,007.20
REDACTED	23/09/2024	Nursery Grant Payments	751.80
REDACTED	03/09/2024	Nursery Grant Payments	11,240.88
REDACTED	23/09/2024	Nursery Grant Payments	2,810.22
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
My3 Limited	18/09/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	18/09/2024	Payments to Voluntary Organisa	32,653.54
My3 Limited	18/09/2024	Payments to Voluntary Organisa	46,737.15
My3 Limited	18/09/2024	Payments to Voluntary Organisa	52,871.74
My3 Limited	15/10/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	15/10/2024	Payments to Voluntary Organisa	31,600.20
My3 Limited	15/10/2024	Payments to Voluntary Organisa	51,166.20
REDACTED	03/09/2024	Nursery Grant Payments	6,510.00
REDACTED	23/09/2024	Nursery Grant Payments	1,627.50
Croftwood Care (Cheshire) Ltd - Holc	06/09/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	06/09/2024	Permanent Care	3,100.00
Croftwood Care (Cheshire) Ltd - Holc	04/10/2024	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holc	04/10/2024	Respite Care	2,880.00
Croftwood Care (Cheshire) Ltd - Holc	04/10/2024	Respite Care	6,915.57
Capita Property & Infrastructure LTD	16/09/2024	Professional Fees	39,724.92
Capita Property & Infrastructure LTD	22/10/2024	Professional Fees	81,342.94
Orrell Holgate Academy	16/09/2024	Internal Education Services	2,866.00
Orrell Holgate Academy	23/10/2024	Professional Fees	900.00
Orrell Holgate Academy	24/10/2024	Internal Education Services	3,710.00
Orrell Lamberhead Green Academy	16/09/2024	Internal Education Services	4,598.00
Orrell Lamberhead Green Academy	18/10/2024	Internal Education Services	2,042.00
Orrell Lamberhead Green Academy	24/10/2024	Internal Education Services	7,405.00
Cress Security Co Ltd	12/09/2024	Repairs & Maintenance (Landlo	27,180.00
Cress Security Co Ltd	08/10/2024	Repairs & Maintenance (Landlo	2,400.00
Cress Security Co Ltd	08/10/2024	Repairs & Maintenance (Landlo	2,890.00
Cress Security Co Ltd	29/10/2024	Repairs & Maintenance (Landlo	5,370.00
Cress Security Co Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,050.00
Brookhouse Contracting Ltd	03/10/2024	Repairs & Maintenance (Non CF	3,515.62
Brookhouse Contracting Ltd	22/10/2024	Repairs & Maintenance (Landlo	665.00
Brookhouse Contracting Ltd	22/10/2024	Repairs & Maintenance (Non CF	17,267.20
Brookhouse Contracting Ltd	30/10/2024	Repairs & Maintenance (Landlo	524.78
Brookhouse Contracting Ltd	30/10/2024	Repairs & Maintenance (Landlo	19,465.00
Brookhouse Contracting Ltd	30/10/2024	Repairs & Maintenance (Non CF	35,690.00
Care Housing Association Ltd	27/09/2024	Rent	7,901.55
Care Housing Association Ltd	27/09/2024	Rent	7,904.40
Care Housing Association Ltd	30/10/2024	Rent	6,321.24
Care Housing Association Ltd	30/10/2024	Rent	6,323.52
Forum of Aspull Whelley and New Sp	23/09/2024	Grants to External Bodies	500.00
Slicker Recycling Ltd	10/10/2024	Waste and Recycling	891.00

Link Maker Systems Ltd	21/10/2024	Licence Fees	37,064.14
Sunshine House Wigan	04/09/2024	Provisions - Food and Drink	3,636.50
Sunshine House Wigan	11/09/2024	Provisions - Food and Drink	3,650.50
Sunshine House Wigan	17/09/2024	Provisions - Food and Drink	3,640.00
Sunshine House Wigan	26/09/2024	Provisions - Food and Drink	3,692.50
Sunshine House Wigan	01/10/2024	Provisions - Food and Drink	3,661.00
Sunshine House Wigan	04/10/2024	Equipment Furniture & Material	510.00
Sunshine House Wigan	09/10/2024	Provisions - Food and Drink	3,668.00
Sunshine House Wigan	15/10/2024	Equipment Furniture & Material	582.00
Sunshine House Wigan	22/10/2024	Professional Fees	3,304.80
Sunshine House Wigan	24/10/2024	Provisions - Food and Drink	3,612.00
Sunshine House Wigan	28/10/2024	Provisions - Food and Drink	3,675.00
Sunshine House Wigan	30/10/2024	Provisions - Food and Drink	3,647.00
Baydale Control Systems Ltd	06/09/2024	Repairs & Maintenance (Landlo	1,622.52
Baydale Control Systems Ltd	12/09/2024	Repairs & Maintenance (Landlo	535.50
Baydale Control Systems Ltd	10/10/2024	Repairs & Maintenance (Landlo	1,300.50
Baydale Control Systems Ltd	15/10/2024	Payments to Private Contractor:	578.65
Baydale Control Systems Ltd	18/10/2024	Repairs & Maintenance (Landlo	2,548.04
Baydale Control Systems Ltd	29/10/2024	Repairs & Maintenance (Landlo	1,828.31
Baydale Control Systems Ltd	30/10/2024	Repairs & Maintenance (Landlo	4,082.40
Baydale Control Systems Ltd	31/10/2024	Repairs & Maintenance (Landlo	1,565.90
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
REDACTED	03/09/2024	Nursery Grant Payments	2,622.48
REDACTED	23/09/2024	Nursery Grant Payments	2,833.32
REDACTED	03/09/2024	Nursery Grant Payments	9,744.34
REDACTED	23/09/2024	Nursery Grant Payments	4,687.28
REDACTED	03/09/2024	Nursery Grant Payments	13,020.00
REDACTED	23/09/2024	Nursery Grant Payments	3,540.60
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	12,499.42
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	12,499.42
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	35,580.25
Creative Support Ltd	19/09/2024	Equipment Furniture & Material	35,580.25
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	562.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	603.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	663.32
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	723.60
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	804.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	804.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	804.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	804.00
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	844.20
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	844.20
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	884.40
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	964.80
Creative Support Ltd	27/09/2024	Payments to Private Contractor:	964.80







Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,346.72
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,366.80
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,366.80
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,407.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,507.52
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,567.80
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,567.80
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,587.92
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,728.60
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,748.72
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,829.12
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,929.60
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	1,929.60
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,010.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,653.92
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	3,376.80
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	3,658.20
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	3,939.60
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	5,226.00
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	5,514.88
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	10,255.56
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	10,720.08
Creative Support Ltd	25/10/2024	Payments to Private Contractor:	89,955.04
WOODS BUILDING SERVICES T/A AA	11/09/2024	Subcontracted Repairs	735.00
WOODS BUILDING SERVICES T/A AA	11/09/2024	Payments to Private Contractor:	675.00
WOODS BUILDING SERVICES T/A AA	11/09/2024	Subcontracted Repairs	25,393.00
WOODS BUILDING SERVICES T/A AA	10/10/2024	Subcontracted Repairs	16,132.00
WOODS BUILDING SERVICES T/A AA	30/10/2024	Grounds Maintenance	1,395.00
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	4,464.92

Lifeways Supported Independant Livi	13/09/2024	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	4,464.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,375.92
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	3,702.60
Lifeways Supported Independant Livi	14/10/2024	Payments to Private Contractor:	4,464.92
Allpay Ltd	13/09/2024	Bank Charges	8,483.23
Allpay Ltd	09/10/2024	Bank Charges	7,842.81
My Life Legacy	19/09/2024	Private Day Care	630.00
My Life Legacy	19/09/2024	Private Day Care	735.00
My Life Legacy	27/09/2024	Private Day Care	2,340.00
My Life Legacy	30/09/2024	Professional Fees	9,000.00
My Life Legacy	30/09/2024	Private Day Care	675.00
My Life Legacy	30/09/2024	Private Day Care	750.00
My Life Legacy	30/09/2024	Private Day Care	1,950.00
My Life Legacy	30/09/2024	Private Day Care	7,890.00
My Life Legacy	30/09/2024	Private Day Care	58,774.78
My Life Legacy	02/10/2024	Private Education Services	13,281.60
My Life Legacy	09/10/2024	Private Domicilliary	10,604.91
My Life Legacy	23/10/2024	Private Day Care	4,490.64
My Life Legacy	25/10/2024	Private Day Care	600.00
My Life Legacy	25/10/2024	Private Day Care	1,680.00
My Life Legacy	25/10/2024	Private Day Care	7,135.00
My Life Legacy	25/10/2024	Private Day Care	52,174.36
Corona Energy Retail 4 Limited	26/09/2024	Gas	545.31
Corona Energy Retail 4 Limited	26/09/2024	Gas	562.22
Corona Energy Retail 4 Limited	26/09/2024	Gas	564.53
Corona Energy Retail 4 Limited	26/09/2024	Gas	669.48
Corona Energy Retail 4 Limited	26/09/2024	Gas	671.13
Corona Energy Retail 4 Limited	26/09/2024	Gas	772.27
Corona Energy Retail 4 Limited	26/09/2024	Gas	800.45
Corona Energy Retail 4 Limited	26/09/2024	Gas	877.81
Corona Energy Retail 4 Limited	26/09/2024	Gas	907.98
Corona Energy Retail 4 Limited	26/09/2024	Gas	918.92
Corona Energy Retail 4 Limited	26/09/2024	Gas	948.88
Corona Energy Retail 4 Limited	26/09/2024	Gas	984.60
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,329.10
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,460.11
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,463.73
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,524.69
Corona Energy Retail 4 Limited	26/09/2024	Gas	1,583.13
Corona Energy Retail 4 Limited	26/09/2024	Gas	2,580.22
Corona Energy Retail 4 Limited	26/09/2024	Gas	2,775.30
Corona Energy Retail 4 Limited	26/09/2024	Gas	2,851.59
Corona Energy Retail 4 Limited	26/09/2024	Gas	4,241.52
Corona Energy Retail 4 Limited	26/09/2024	Gas	6,001.13
Corona Energy Retail 4 Limited	26/09/2024	Gas	7,634.36

Corona Energy Retail 4 Limited	16/10/2024	Gas	503.28
Corona Energy Retail 4 Limited	16/10/2024	Gas	565.21
Corona Energy Retail 4 Limited	16/10/2024	Gas	598.01
Corona Energy Retail 4 Limited	16/10/2024	Gas	609.93
Corona Energy Retail 4 Limited	16/10/2024	Gas	631.65
Corona Energy Retail 4 Limited	16/10/2024	Gas	649.13
Corona Energy Retail 4 Limited	16/10/2024	Gas	737.39
Corona Energy Retail 4 Limited	16/10/2024	Gas	838.65
Corona Energy Retail 4 Limited	16/10/2024	Gas	860.87
Corona Energy Retail 4 Limited	16/10/2024	Gas	934.35
Corona Energy Retail 4 Limited	16/10/2024	Gas	947.28
Corona Energy Retail 4 Limited	16/10/2024	Gas	968.30
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,308.89
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,346.49
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,420.71
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,460.77
Corona Energy Retail 4 Limited	16/10/2024	Gas	1,468.88
Corona Energy Retail 4 Limited	16/10/2024	Gas	2,616.16
Corona Energy Retail 4 Limited	16/10/2024	Gas	2,749.83
Corona Energy Retail 4 Limited	16/10/2024	Gas	3,629.82
Corona Energy Retail 4 Limited	16/10/2024	Gas	5,745.43
Corona Energy Retail 4 Limited	16/10/2024	Gas	7,485.23
SSP Health Medical Services Ltd	13/09/2024	Payments to Health Authorities	763.50
SSP Health Medical Services Ltd	13/09/2024	Payments to Health Authorities	1,305.18
SSP Health Medical Services Ltd	11/10/2024	Payments to Health Authorities	1,631.43
Target Psychology Ltd	10/09/2024	Professional Fees	2,578.71
Target Psychology Ltd	04/10/2024	Professional Fees	1,505.30
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
REDACTED	23/09/2024	Nursery Grant Payments	2,613.24
Bespoke Supportive Tenancies	18/09/2024	Rent	4,823.56
Bespoke Supportive Tenancies	18/09/2024	Rent	5,808.67
Bespoke Supportive Tenancies	18/09/2024	Rent	5,853.92
Bespoke Supportive Tenancies	18/09/2024	Rent	15,537.72
Bespoke Supportive Tenancies	18/09/2024	Rent	21,042.56
Bespoke Supportive Tenancies	18/09/2024	Rent	41,687.97
Bespoke Supportive Tenancies	26/09/2024	Rent	5,939.04
Bespoke Supportive Tenancies	16/10/2024	Rent	4,823.56
Bespoke Supportive Tenancies	16/10/2024	Rent	15,537.72
Bespoke Supportive Tenancies	16/10/2024	Rent	41,569.43
Bespoke Supportive Tenancies	17/10/2024	Rent	5,249.69
Bespoke Supportive Tenancies	17/10/2024	Rent	5,709.04
Bespoke Supportive Tenancies	17/10/2024	Rent	5,853.92
Bespoke Supportive Tenancies	17/10/2024	Rent	21,042.56
REDACTED	27/09/2024	Professional Fees	1,325.00
REDACTED	24/10/2024	Professional Fees	1,000.00
Sapphire Utility Solutions Ltd	10/09/2024	Subcontracted Repairs	2,272.65
Sapphire Utility Solutions Ltd	10/09/2024	Subcontracted Repairs	2,810.58
Sapphire Utility Solutions Ltd	16/09/2024	Subcontracted Repairs	2,891.20

Sapphire Utility Solutions Ltd	16/09/2024	Subcontracted Repairs	535.15
Sapphire Utility Solutions Ltd	16/09/2024	Subcontracted Repairs	569.90
Sapphire Utility Solutions Ltd	16/09/2024	Subcontracted Repairs	2,508.95
Raising Aspirations Ltd	02/09/2024	Payments to Carers	500.00
Raising Aspirations Ltd	10/09/2024	Payments to Carers	564.73
Raising Aspirations Ltd	25/10/2024	Payments to Carers	500.00
Cadent Gas Limited	09/10/2024	HRA Capital Expenditure	1,292.40
REDACTED	03/09/2024	Nursery Grant Payments	4,272.24
REDACTED	23/09/2024	Nursery Grant Payments	1,068.06
REDACTED	05/09/2024	Professional Fees	716.67
Sharief Healthcare Ltd	23/10/2024	Equipment Furniture & Material	586.53
St Wilfrids Trading Company Ltd	29/10/2024	Nursery Grant Payments	2,329.18
UK Test LTD	03/09/2024	Repairs & Maintenance (Non CF	927.05
UK Test LTD	11/10/2024	Repairs & Maintenance (Non CF	803.40
UK Test LTD	18/10/2024	Repairs & Maintenance (Non CF	508.60
Inclusion Housing CIC Ltd	30/10/2024	Rent	994.80
Inclusion Housing CIC Ltd	30/10/2024	Rent	1,492.20
Urban Fencing Limited	11/10/2024	GF Capital Expenditure	500.00
Dean Trust Wigan	14/10/2024	Internal Education Services	5,734.00
REDACTED	03/09/2024	Nursery Grant Payments	2,644.32
REDACTED	23/09/2024	Nursery Grant Payments	661.08
The Wings CE Trust	16/09/2024	Internal Education Services	4,926.00
The Wings CE Trust	25/09/2024	Internal Education Services	4,105.61
The Wings CE Trust	04/10/2024	Nursery Grant Payments	900.00
The Wings CE Trust	15/10/2024	Internal Education Services	4,240.00
The Wings CE Trust	24/10/2024	Internal Education Services	10,529.00
The Wings CE Trust	24/10/2024	Internal Education Services	14,945.00
The Wings CE Trust	24/10/2024	Internal Education Services	8,831.00
Resitech Ltd	22/10/2024	HRA Capital Expenditure	2,250.00
Continuum Support Care Services Lt	18/09/2024	Payments to Voluntary Organisa	25,907.01
Continuum Support Care Services Lt	22/10/2024	Payments to Voluntary Organisa	25,071.30
Bestway Minibuses Ltd	10/09/2024	Children's ITU Contractor Costs	3,484.41
Salvation Army Central Trust	11/09/2024	Grants to External Bodies	848.00
REDACTED	03/09/2024	Nursery Grant Payments	3,623.42
REDACTED	23/09/2024	Nursery Grant Payments	905.86
REDACTED	24/10/2024	Professional Fees	531.25
Akari Care Ltd	06/09/2024	Respite Care	701.00
Akari Care Ltd	06/09/2024	Permanent Care	2,569.44
Akari Care Ltd	06/09/2024	Permanent Care	2,792.96
Akari Care Ltd	06/09/2024	Respite Care	3,301.60
Akari Care Ltd	04/10/2024	Permanent Care	2,792.96
Akari Care Ltd	04/10/2024	Respite Care	3,301.60
Akari Care Ltd	04/10/2024	Permanent Care	5,895.71
Intermedical (UK) LTD	04/09/2024	Equipment Furniture & Material	7,092.00
Intermedical (UK) LTD	04/10/2024	Equipment Furniture & Material	792.00
Intermedical (UK) LTD	25/10/2024	Hired & Contracted Services	792.00
Water Plus LTD	06/09/2024	Water Charges	500.93
Water Plus LTD	06/09/2024	Water Charges	520.46

Water Plus LTD	06/09/2024	Water Charges	551.77
Water Plus LTD	06/09/2024	Water Charges	593.94
Water Plus LTD	06/09/2024	Water Charges	593.94
Water Plus LTD	06/09/2024	Water Charges	611.59
Water Plus LTD	06/09/2024	Water Charges	611.59
Water Plus LTD	06/09/2024	Water Charges	611.59
Water Plus LTD	06/09/2024	Water Charges	666.03
Water Plus LTD	06/09/2024	Water Charges	671.47
Water Plus LTD	06/09/2024	Water Charges	713.70
Water Plus LTD	06/09/2024	Water Charges	732.68
Water Plus LTD	06/09/2024	Water Charges	733.41
Water Plus LTD	06/09/2024	Water Charges	733.78
Water Plus LTD	06/09/2024	Water Charges	737.84
Water Plus LTD	06/09/2024	Water Charges	741.61
Water Plus LTD	06/09/2024	Water Charges	749.96
Water Plus LTD	06/09/2024	Water Charges	756.76
Water Plus LTD	06/09/2024	Water Charges	757.34
Water Plus LTD	06/09/2024	Water Charges	770.10
Water Plus LTD	06/09/2024	Water Charges	774.96
Water Plus LTD	06/09/2024	Water Charges	801.75
Water Plus LTD	06/09/2024	Water Charges	893.16
Water Plus LTD	06/09/2024	Water Charges	917.79
Water Plus LTD	06/09/2024	Water Charges	923.17
Water Plus LTD	06/09/2024	Water Charges	1,033.84
Water Plus LTD	06/09/2024	Water Charges	1,202.63
Water Plus LTD	06/09/2024	Water Charges	1,318.67
Water Plus LTD	06/09/2024	Water Charges	1,331.02
Water Plus LTD	06/09/2024	Water Charges	1,339.74
Water Plus LTD	06/09/2024	Water Charges	1,377.67
Water Plus LTD	06/09/2024	Water Charges	1,379.04
Water Plus LTD	06/09/2024	Water Charges	1,481.26
Water Plus LTD	06/09/2024	Water Charges	1,516.52
Water Plus LTD	06/09/2024	Water Charges	1,519.99
Water Plus LTD	06/09/2024	Water Charges	1,530.37
Water Plus LTD	06/09/2024	Water Charges	1,538.46
Water Plus LTD	06/09/2024	Water Charges	1,572.16
Water Plus LTD	06/09/2024	Water Charges	1,597.45
Water Plus LTD	06/09/2024	Water Charges	1,648.68
Water Plus LTD	06/09/2024	Water Charges	1,652.65
Water Plus LTD	06/09/2024	Water Charges	1,836.95
Water Plus LTD	06/09/2024	Water Charges	1,892.50
Water Plus LTD	06/09/2024	Water Charges	1,955.85
Water Plus LTD	06/09/2024	Water Charges	2,405.98
Water Plus LTD	06/09/2024	Water Charges	2,484.92
Water Plus LTD	06/09/2024	Water Charges	3,108.19
Water Plus LTD	06/09/2024	Water Charges	3,124.22
Water Plus LTD	06/09/2024	Water Charges	3,224.72
Water Plus LTD	06/09/2024	Water Charges	3,229.38

Water Plus LTD	06/09/2024	Water Charges	3,238.64
Water Plus LTD	06/09/2024	Water Charges	3,244.66
Water Plus LTD	06/09/2024	Water Charges	3,331.35
Water Plus LTD	06/09/2024	Water Charges	3,352.81
Water Plus LTD	06/09/2024	Water Charges	3,441.71
Water Plus LTD	06/09/2024	Water Charges	3,557.47
Water Plus LTD	06/09/2024	Water Charges	4,849.18
Water Plus LTD	08/10/2024	Water Charges	512.59
Water Plus LTD	08/10/2024	Water Charges	520.46
Water Plus LTD	08/10/2024	Water Charges	546.64
Water Plus LTD	08/10/2024	Water Charges	593.94
Water Plus LTD	08/10/2024	Water Charges	593.94
Water Plus LTD	08/10/2024	Water Charges	611.59
Water Plus LTD	08/10/2024	Water Charges	611.59
Water Plus LTD	08/10/2024	Water Charges	611.59
Water Plus LTD	08/10/2024	Water Charges	666.03
Water Plus LTD	08/10/2024	Water Charges	677.10
Water Plus LTD	08/10/2024	Water Charges	774.96
Water Plus LTD	08/10/2024	Water Charges	1,106.02
Water Plus LTD	08/10/2024	Water Charges	1,394.03
Water Plus LTD	08/10/2024	Water Charges	1,406.02
Water Plus LTD	08/10/2024	Water Charges	1,786.82
Water Plus LTD	08/10/2024	Water Charges	1,846.11
Water Plus LTD	08/10/2024	Water Charges	1,848.14
Water Plus LTD	08/10/2024	Water Charges	1,952.16
Water Plus LTD	08/10/2024	Water Charges	2,082.53
Water Plus LTD	08/10/2024	Water Charges	2,669.76
Water Plus LTD	11/10/2024	GF Capital Expenditure	3,302.58
Housing Partners Limited	24/10/2024	Professional Fees	936.00
Housing Partners Limited	24/10/2024	Professional Fees	7,285.83
Housing Partners Limited	24/10/2024	Hired & Contracted Services	12,943.03
REDACTED	20/09/2024	Professional Fees	1,000.00
Pivotell Ltd	18/10/2024	Equipment Furniture & Material	1,050.00
REDACTED	20/09/2024	Professional Fees	590.57
REDACTED	24/09/2024	Professional Fees	1,020.50
Little Giggles Private Day Nursery & P	03/09/2024	Nursery Grant Payments	63,285.60
Little Giggles Private Day Nursery & P	03/09/2024	Nursery Grant Payments	93,378.60
Little Giggles Private Day Nursery & P	18/10/2024	Nursery Grant Payments	1,200.00
Little Giggles Private Day Nursery & P	29/10/2024	Nursery Grant Payments	32,848.50
Little Giggles Private Day Nursery & P	29/10/2024	Nursery Grant Payments	63,464.10
Sanctuary Care	04/10/2024	Permanent Care	8,512.14
CAS Behavioural Health LTD	13/09/2024	Payments to Private Contractor:	11,691.34
CAS Behavioural Health LTD	14/10/2024	Payments to Private Contractor:	11,314.20
St. Jude's Pre-School and Wraparoun	03/09/2024	Nursery Grant Payments	22,008.00
St. Jude's Pre-School and Wraparoun	14/10/2024	Private Day Care	858.00
St. Jude's Pre-School and Wraparoun	29/10/2024	Nursery Grant Payments	6,888.00
Wasim Tahzeem	07/10/2024	Children's ITU Contractor Costs	8,360.00
Halo Housing Association Ltd	13/09/2024	Rent	1,098.76

Halo Housing Association Ltd	29/10/2024	Rent	1,098.76
REDACTED	03/09/2024	Nursery Grant Payments	5,805.74
REDACTED	23/09/2024	Nursery Grant Payments	1,451.44
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	845.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	1,000.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	1,350.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	2,556.00
Lighting and Illumination Technology	23/09/2024	Equipment Furniture & Material	3,160.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	845.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	1,445.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	3,920.00
Lighting and Illumination Technology	18/10/2024	Equipment Furniture & Material	4,750.00
Lighting and Illumination Technology	21/10/2024	Equipment Furniture & Material	2,556.00
Keys Group PCE LTD	12/09/2024	Payments to Voluntary Organisa	26,160.00
Keys Group PCE LTD	09/10/2024	Payments to Voluntary Organisa	14,715.00
Keys Group PCE LTD	09/10/2024	Payments to Voluntary Organisa	23,530.89
REDACTED	03/09/2024	Nursery Grant Payments	2,915.92
REDACTED	23/09/2024	Nursery Grant Payments	728.98
Crawford and Company Adjusters (U	06/09/2024	Insurance Work and Claims	988.00
K Bond Healthcare Ltd T/A Next Step:	06/09/2024	Permanent Care	4,473.28
Progressive Care LTD	04/09/2024	Payments to Carers	3,514.29
Zurich Insurance PLC	16/09/2024	Insurance Work and Claims	7,258.62
Central Chambers	02/09/2024	Professional Fees	900.00
Central Chambers	13/09/2024	Professional Fees	600.00
Central Chambers	13/09/2024	Professional Fees	700.00
Central Chambers	20/09/2024	Professional Fees	600.00
Central Chambers	27/09/2024	Professional Fees	850.00
Central Chambers	27/09/2024	Professional Fees	900.00
Central Chambers	27/09/2024	Professional Fees	1,300.00
Central Chambers	24/10/2024	Professional Fees	700.00
Central Chambers	24/10/2024	Professional Fees	850.00
Central Chambers	24/10/2024	Professional Fees	1,450.00
REDACTED	03/09/2024	Nursery Grant Payments	1,265.04
REDACTED	03/09/2024	Nursery Grant Payments	5,805.74
REDACTED	23/09/2024	Nursery Grant Payments	1,451.44
Medi Supplies Ltd	04/09/2024	Equipment Furniture & Material	1,130.05
Darren Partington T/A PHG	17/09/2024	Equipment Furniture & Material	1,640.00
Darren Partington T/A PHG	25/10/2024	Repairs & Maintenance (Non CF	760.00
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	11,037.86
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	18,045.72
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	03/09/2024	Payments to Private Contractor:	26,505.62
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	10,681.80
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	17,463.60
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	25,650.60
Mountbatton Care Ltd	03/10/2024	Payments to Private Contractor:	25,650.60
Arb Matters LTD	25/10/2024	Professional Fees	958.00
Mosaic Academy Trust T/A Standish C	14/10/2024	Internal Education Services	8,598.00

Icon Training & Assessment Ltd	24/09/2024	Professional Fees	2,190.00
Icon Training & Assessment Ltd	26/09/2024	Professional Fees	1,522.50
Melling Commercial Ltd T/A Westwo	05/09/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	05/09/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwo	10/09/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	879.00
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwo	11/09/2024	Vehicle and Plant Hire	845.00
Melling Commercial Ltd T/A Westwo	12/09/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwo	16/09/2024	Vehicle and Plant Hire	786.25
Melling Commercial Ltd T/A Westwo	30/09/2024	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwo	30/09/2024	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	879.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwo	16/10/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwo	18/10/2024	Vehicle and Plant Hire	629.00
Melling Commercial Ltd T/A Westwo	23/10/2024	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westwo	23/10/2024	Vehicle and Plant Hire	798.00
Melling Commercial Ltd T/A Westwo	23/10/2024	Vehicle and Plant Hire	798.00
365 Support Ltd	03/09/2024	Payments to Private Contractor:	3,857.60
365 Support Ltd	13/09/2024	Payments to Private Contractor:	3,857.60
365 Support Ltd	14/10/2024	Payments to Private Contractor:	1,695.90
365 Support Ltd	14/10/2024	Payments to Private Contractor:	4,065.69
The Hamlet	19/09/2024	Private Day Care	941.28
The Hamlet	09/10/2024	Payments to Voluntary Organisa	8,003.12
AMW Lift & Mobility Services Ltd	26/09/2024	HRA Capital Expenditure	7,830.00
AMW Lift & Mobility Services Ltd	26/09/2024	GF Capital Expenditure	7,300.00
AMW Lift & Mobility Services Ltd	27/09/2024	GF Capital Expenditure	4,523.50
AMW Lift & Mobility Services Ltd	03/10/2024	HRA Capital Expenditure	2,893.50
AMW Lift & Mobility Services Ltd	30/10/2024	HRA Capital Expenditure	3,387.50
AMW Lift & Mobility Services Ltd	30/10/2024	HRA Capital Expenditure	7,263.00
Spacehouse Ltd	03/10/2024	Staff Advertising	1,650.00
Madison Court Care Home	06/09/2024	Permanent Care	3,181.24
Madison Court Care Home	06/09/2024	Permanent Care	3,181.24
Madison Court Care Home	04/10/2024	Permanent Care	3,181.24
Madison Court Care Home	04/10/2024	Permanent Care	3,181.24
HC-One Ltd T/A Pendleton Court	06/09/2024	Permanent Care	7,060.20
HC-One Ltd T/A Pendleton Court	04/10/2024	Permanent Care	2,824.08



HC-One Ltd T/A Pendleton Court	04/10/2024	Permanent Care	13,319.00
Brain in Hand Ltd	10/10/2024	Professional Fees	1,395.00
Pickering Psychology Services Ltd	10/09/2024	Professional Fees	658.55
PAM TIES LTD	10/10/2024	Direct Materials	1,346.00
PAM TIES LTD	28/10/2024	HRA Disrepair Works	1,103.00
GAP UK LTD	03/10/2024	Agresso Warehouse Control Act	697.80
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	4,906.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	5,074.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Respite Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle Hall	06/09/2024	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	1,774.80
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	7,495.54
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	7,779.94
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	8,871.94
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	11,071.99
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	14,991.34
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	14,991.34
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	15,264.86
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Permanent Care	15,264.86
L & M Healthcare Ltd T/A Whittle Hall	04/10/2024	Respite Care	17,428.25
Chorley Sand & Aggregates Ltd	05/09/2024	Waste and Recycling	558.00
REDACTED	13/09/2024	Professional Fees	900.00
REDACTED	13/09/2024	Professional Fees	5,450.00
REDACTED	24/10/2024	Professional Fees	1,200.00
University of Chester	29/10/2024	Education, Training, Exam Fees	945.00
REDACTED	03/09/2024	Nursery Grant Payments	2,321.42
REDACTED	23/09/2024	Nursery Grant Payments	723.16
HC-One Oval Ltd	06/09/2024	Permanent Care	2,866.32
HC-One Oval Ltd	04/10/2024	Permanent Care	2,866.32
Future Directions CIC	13/09/2024	Payments to Private Contractor:	3,337.54
Future Directions CIC	18/09/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	18/09/2024	Permanent Care	13,646.24
Future Directions CIC	14/10/2024	Payments to Private Contractor:	13,350.16
Future Directions CIC	15/10/2024	Payments to Private Contractor:	10,848.60
Future Directions CIC	29/10/2024	Permanent Care	13,646.24
St James C of E Academy	16/09/2024	Internal Education Services	4,926.00
St James C of E Academy	24/10/2024	Internal Education Services	13,037.00
ACPAS Limited	01/10/2024	Professional Fees	954.93
Progress Housing Association Ltd	13/09/2024	Rent	28,136.64
Progress Housing Association Ltd	13/09/2024	Rent	28,136.64
Progress Housing Association Ltd	29/10/2024	Rent	28,136.64
Hutchinson Environmental Solutions	03/10/2024	Repairs & Maintenance (Non CF	672.00
Security Surveillance Systems Ltd	23/09/2024	HRA Day to Day Responsive Rep	766.00

Security Surveillance Systems Ltd	01/10/2024	HRA Day to Day Responsive Rep	806.00
Emerald Law	02/09/2024	Professional Fees	800.00
Emerald Law	19/09/2024	Professional Fees	1,700.00
Emerald Law	16/10/2024	Professional Fees	1,296.00
Emerald Law	23/10/2024	Professional Fees	1,000.00
Emerald Law	25/10/2024	Professional Fees	1,150.00
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	14,817.91
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	22,309.99
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	25,968.97
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	26,428.83
Hexagon Care Services Ltd	18/09/2024	Payments to Voluntary Organisa	26,752.96
Hexagon Care Services Ltd	08/10/2024	Payments to Voluntary Organisa	955.99
Hexagon Care Services Ltd	08/10/2024	Payments to Voluntary Organisa	21,590.31
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	25,131.26
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	25,576.29
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	25,889.96
Hexagon Care Services Ltd	09/10/2024	Payments to Voluntary Organisa	27,154.23
ROC North West Ltd	03/10/2024	Payments to Voluntary Organisa	16,944.17
Michael Winstanley T/A DC Cleans	19/09/2024	Private Domicilliary	1,085.00
Michael Winstanley T/A DC Cleans	09/10/2024	Private Domicilliary	602.50
Michael Winstanley T/A DC Cleans	09/10/2024	Private Domicilliary	602.50
Craig Webster T/A Aspull Rugby Footl	09/09/2024	Grants to External Bodies	500.00
Wrixon Security Services Ltd	28/10/2024	Professional Fees	2,068.34
PPL PRS LTD	09/10/2024	Subscriptions	1,240.25
PPL PRS LTD	24/10/2024	Equipment Furniture & Material	4,811.04
PPL PRS LTD	24/10/2024	Equipment Furniture & Material	5,743.56
Janet Foster T/A Bancroft Boarding K	06/09/2024	Hired & Contracted Services	6,114.99
Janet Foster T/A Bancroft Boarding K	07/10/2024	Hired & Contracted Services	652.50
Janet Foster T/A Bancroft Boarding K	07/10/2024	Hired & Contracted Services	655.50
Janet Foster T/A Bancroft Boarding K	07/10/2024	Hired & Contracted Services	726.50
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	542.50
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	652.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,020.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,054.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	595.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,054.00
Janet Foster T/A Bancroft Boarding K	16/10/2024	Hired & Contracted Services	1,076.07
Janet Foster T/A Bancroft Boarding K	21/10/2024	Hired & Contracted Services	853.80
Janet Foster T/A Bancroft Boarding K	23/10/2024	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding K	23/10/2024	Hired & Contracted Services	6,295.12
Janet Foster T/A Bancroft Boarding K	23/10/2024	Hired & Contracted Services	7,495.32
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	525.00
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	1,157.00
Janet Foster T/A Bancroft Boarding K	24/10/2024	Hired & Contracted Services	1,616.00

Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	522.50
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Ke	24/10/2024	Hired & Contracted Services	1,240.00
Archdiocesan Parish Centres Manag	08/10/2024	Professional Fees	4,000.00
WSP UK LTD	11/09/2024	GF Capital Expenditure	13,899.85
WSP UK LTD	11/09/2024	GF Capital Expenditure	16,947.62
WSP UK LTD	13/09/2024	GF Capital Expenditure	14,876.29
WSP UK LTD	17/09/2024	GF Capital Expenditure	3,576.00
WSP UK LTD	23/09/2024	Equipment Furniture & Material	6,595.00
WSP UK LTD	23/09/2024	Equipment Furniture & Material	21,287.25
WSP UK LTD	27/09/2024	GF Capital Expenditure	14,157.35
WSP UK LTD	17/10/2024	GF Capital Expenditure	15,290.08
Newlyn Healthcare Specialist Equipr	16/09/2024	GF Capital Expenditure	2,980.00
Newlyn Healthcare Specialist Equipr	24/09/2024	GF Capital Expenditure	514.80
Newlyn Healthcare Specialist Equipr	24/09/2024	GF Capital Expenditure	771.00
Newlyn Healthcare Specialist Equipr	10/10/2024	GF Capital Expenditure	504.99
Newlyn Healthcare Specialist Equipr	10/10/2024	GF Capital Expenditure	885.40
Newlyn Healthcare Specialist Equipr	29/10/2024	GF Capital Expenditure	4,272.50
Health Assured Ltd	10/09/2024	Hired & Contracted Services	3,343.33
Health Assured Ltd	14/10/2024	Equipment Furniture & Material	3,343.33
Health Assured Ltd	31/10/2024	Professional Fees	750.00
REDACTED	03/09/2024	Professional Fees	766.67
REDACTED	10/09/2024	Professional Fees	550.00
Elite Care North West Ltd	04/09/2024	Private Domicilliary	775.26
Elite Care North West Ltd	04/09/2024	Private Domicilliary	849.86
Elite Care North West Ltd	04/09/2024	Private Domicilliary	987.66
Elite Care North West Ltd	04/09/2024	Private Domicilliary	1,224.43
Elite Care North West Ltd	04/09/2024	Private Domicilliary	1,481.62
Elite Care North West Ltd	04/09/2024	Private Domicilliary	1,662.03
Elite Care North West Ltd	04/09/2024	Private Domicilliary	2,113.38
Elite Care North West Ltd	04/09/2024	Private Domicilliary	3,799.52
Elite Care North West Ltd	04/09/2024	Private Domicilliary	25,090.53
Elite Care North West Ltd	05/09/2024	Private Domicilliary	1,130.83
Elite Care North West Ltd	05/09/2024	Private Domicilliary	7,733.42
Elite Care North West Ltd	05/09/2024	Private Domicilliary	8,827.78
Elite Care North West Ltd	10/09/2024	Private Domicilliary	647.82
Elite Care North West Ltd	10/09/2024	Private Domicilliary	854.91
Elite Care North West Ltd	10/09/2024	Private Domicilliary	865.79
Elite Care North West Ltd	10/09/2024	Private Domicilliary	1,314.70
Elite Care North West Ltd	10/09/2024	Private Domicilliary	1,513.48
Elite Care North West Ltd	10/09/2024	Private Domicilliary	1,672.65
Elite Care North West Ltd	10/09/2024	Private Domicilliary	2,235.51
Elite Care North West Ltd	10/09/2024	Private Domicilliary	3,839.78
Elite Care North West Ltd	10/09/2024	Private Domicilliary	23,481.60
Elite Care North West Ltd	17/09/2024	Private Domicilliary	589.41
Elite Care North West Ltd	17/09/2024	Private Domicilliary	855.17
Elite Care North West Ltd	17/09/2024	Private Domicilliary	1,419.68

Elite Care North West Ltd	17/09/2024	Private Domicilliary	1,465.69
Elite Care North West Ltd	17/09/2024	Private Domicilliary	1,704.51
Elite Care North West Ltd	17/09/2024	Private Domicilliary	2,490.39
Elite Care North West Ltd	17/09/2024	Private Domicilliary	3,845.09
Elite Care North West Ltd	17/09/2024	Private Domicilliary	23,295.75
Elite Care North West Ltd	20/09/2024	Private Domicilliary	658.44
Elite Care North West Ltd	20/09/2024	Private Domicilliary	833.93
Elite Care North West Ltd	20/09/2024	Private Domicilliary	1,341.64
Elite Care North West Ltd	20/09/2024	Private Domicilliary	1,449.76
Elite Care North West Ltd	20/09/2024	Private Domicilliary	1,693.89
Elite Care North West Ltd	20/09/2024	Private Domicilliary	2,649.69
Elite Care North West Ltd	20/09/2024	Private Domicilliary	3,553.04
Elite Care North West Ltd	20/09/2024	Private Domicilliary	23,598.42
Elite Care North West Ltd	30/09/2024	Private Domicilliary	743.40
Elite Care North West Ltd	30/09/2024	Private Domicilliary	860.48
Elite Care North West Ltd	30/09/2024	Private Domicilliary	1,341.64
Elite Care North West Ltd	30/09/2024	Private Domicilliary	1,508.17
Elite Care North West Ltd	30/09/2024	Private Domicilliary	1,693.89
Elite Care North West Ltd	30/09/2024	Private Domicilliary	2,649.69
Elite Care North West Ltd	30/09/2024	Private Domicilliary	3,356.57
Elite Care North West Ltd	30/09/2024	Private Domicilliary	24,203.76
Elite Care North West Ltd	07/10/2024	Payments to Private Contractor:	1,047.62
Elite Care North West Ltd	07/10/2024	Private Domicilliary	1,571.43
Elite Care North West Ltd	07/10/2024	Private Domicilliary	7,857.14
Elite Care North West Ltd	07/10/2024	Private Domicilliary	8,031.74
Elite Care North West Ltd	10/10/2024	Private Domicilliary	594.72
Elite Care North West Ltd	10/10/2024	Private Domicilliary	807.12
Elite Care North West Ltd	10/10/2024	Private Domicilliary	839.24
Elite Care North West Ltd	10/10/2024	Private Domicilliary	1,355.22
Elite Care North West Ltd	10/10/2024	Private Domicilliary	1,375.42
Elite Care North West Ltd	10/10/2024	Private Domicilliary	1,677.96
Elite Care North West Ltd	10/10/2024	Private Domicilliary	2,570.04
Elite Care North West Ltd	10/10/2024	Private Domicilliary	3,489.32
Elite Care North West Ltd	10/10/2024	Private Domicilliary	23,976.49
Elite Care North West Ltd	14/10/2024	Private Domicilliary	764.64
Elite Care North West Ltd	14/10/2024	Private Domicilliary	844.55
Elite Care North West Ltd	14/10/2024	Private Domicilliary	1,253.29
Elite Care North West Ltd	14/10/2024	Private Domicilliary	1,349.91
Elite Care North West Ltd	14/10/2024	Private Domicilliary	1,677.96
Elite Care North West Ltd	14/10/2024	Private Domicilliary	2,644.38
Elite Care North West Ltd	14/10/2024	Private Domicilliary	4,128.00
Elite Care North West Ltd	14/10/2024	Private Domicilliary	23,380.71
Elite Care North West Ltd	24/10/2024	Private Domicilliary	706.23
Elite Care North West Ltd	24/10/2024	Private Domicilliary	871.10
Elite Care North West Ltd	24/10/2024	Private Domicilliary	1,184.26
Elite Care North West Ltd	24/10/2024	Private Domicilliary	1,349.91
Elite Care North West Ltd	24/10/2024	Private Domicilliary	1,385.91
Elite Care North West Ltd	24/10/2024	Private Domicilliary	2,240.82

Elite Care North West Ltd	24/10/2024	Private Domicilliary	4,229.50
Elite Care North West Ltd	24/10/2024	Private Domicilliary	23,433.81
Elite Care North West Ltd	28/10/2024	Private Domicilliary	934.82
Elite Care North West Ltd	28/10/2024	Private Domicilliary	1,003.59
Elite Care North West Ltd	28/10/2024	Private Domicilliary	1,285.15
Elite Care North West Ltd	28/10/2024	Private Domicilliary	1,336.33
Elite Care North West Ltd	28/10/2024	Private Domicilliary	2,495.70
Elite Care North West Ltd	28/10/2024	Private Domicilliary	4,196.29
Elite Care North West Ltd	28/10/2024	Private Domicilliary	23,718.94
Tara Hulston t/a The Tree House Play	13/09/2024	Professional Fees	546.40
REDACTED	24/10/2024	Professional Fees	600.00
REDACTED	24/10/2024	Professional Fees	1,825.00
REDACTED	24/10/2024	Professional Fees	775.00
REDACTED	24/10/2024	Professional Fees	1,037.50
REDACTED	24/10/2024	Professional Fees	1,300.00
CITY PLUMBING SUPPLIES LTD	17/10/2024	Direct Materials	584.09
Chris Hurst t/as Hawk Environmental	11/09/2024	Hired & Contracted Services	1,520.00
The Jigsaw Club Ltd	03/09/2024	Nursery Grant Payments	65,249.52
The Jigsaw Club Ltd	29/10/2024	Nursery Grant Payments	54,731.88
18 St John Street Chambers	02/09/2024	Professional Fees	950.00
18 St John Street Chambers	10/09/2024	Professional Fees	890.00
18 St John Street Chambers	10/09/2024	Professional Fees	1,540.00
18 St John Street Chambers	13/09/2024	Professional Fees	1,600.00
18 St John Street Chambers	20/09/2024	Professional Fees	890.00
18 St John Street Chambers	24/10/2024	Professional Fees	650.00
18 St John Street Chambers	24/10/2024	Professional Fees	830.00
Matrix Solicitors	25/10/2024	Professional Fees	650.00
MHR International Uk Ltd	04/09/2024	Equipment Furniture & Material	64,644.25
MHR International Uk Ltd	25/09/2024	Professional Fees	1,128.00
All Round Care Ltd	10/09/2024	Payments to Voluntary Organisa	47,032.88
All Round Care Ltd	18/09/2024	Payments to Voluntary Organisa	23,516.44
All Round Care Ltd	10/10/2024	Payments to Voluntary Organisa	47,032.88
All Round Care Ltd	10/10/2024	Payments to Voluntary Organisa	94,065.76
All Round Care Ltd	22/10/2024	Payments to Voluntary Organisa	23,516.44
All Round Care Ltd	22/10/2024	Payments to Voluntary Organisa	23,516.44
Wigan Borough Armed Forces HQ Cl	30/09/2024	Equipment Furniture & Material	30,000.00
Wigan Borough Armed Forces HQ Cl	31/10/2024	Printing & Stationery Supplies	2,200.00
Topp Language Solutions Ltd	02/10/2024	Equipment Furniture & Material	5,203.33
NCCTC LTD	28/10/2024	Conferences	891.20
Crownfast Presentational Packaging	23/10/2024	Equipment Furniture & Material	1,232.00
TLC Talk Listen Change	17/09/2024	Professional Fees	10,000.00
TLC Talk Listen Change	19/09/2024	Education, Training, Exam Fees	23,750.00
Mazars LLP	09/10/2024	Professional Fees	53,104.00
Mazars LLP	09/10/2024	Professional Fees	76,125.00
Croftwood Care (Cheshire) LTD - We:	06/09/2024	Permanent Care	2,780.00
Croftwood Care (Cheshire) LTD - We:	04/10/2024	Permanent Care	2,780.00
Qualia Care LTD t/a High Peak Lodge	06/09/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge	06/09/2024	Nursing Care	943.52



Qualia Care LTD t/a High Peak Lodge 04/10/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Nursing Care	943.52
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Nursing Care	1,347.89
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Nursing Care	1,617.46
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	2,876.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	2,976.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	3,240.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	3,240.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	3,240.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	3,240.00
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	3,919.52
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Permanent Care	5,101.71
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	5,879.28
Qualia Care LTD t/a High Peak Lodge 04/10/2024	Respite Care	6,579.19
Qualia Care LTD t/a High Peak Lodge 22/10/2024	Grants to External Bodies	10,080.00
Qualia Care LTD t/a High Peak Lodge 29/10/2024	Grants to External Bodies	7,700.00
Learning Trust c/o St Wilfreds CE Pri 25/09/2024	Internal Education Services	1,643.30
Learning Trust c/o St Wilfreds CE Pri 14/10/2024	Internal Education Services	4,240.00
Learning Trust c/o St Wilfreds CE Pri 24/10/2024	Internal Education Services	2,508.00
Golden Orb Solutions Limited 05/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited 05/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited 05/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited 10/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited 10/09/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited 10/09/2024	Subcontracted Repairs	1,775.00
Golden Orb Solutions Limited 10/09/2024	Subcontracted Repairs	3,437.50
Golden Orb Solutions Limited 11/09/2024	GF Capital Expenditure	1,031.25
Golden Orb Solutions Limited 16/09/2024	Subcontracted Repairs	733.75
Golden Orb Solutions Limited 16/09/2024	Subcontracted Repairs	2,873.43
Golden Orb Solutions Limited 16/09/2024	Subcontracted Repairs	2,962.50
Golden Orb Solutions Limited 16/09/2024	Subcontracted Repairs	2,962.50
Golden Orb Solutions Limited 19/09/2024	Highways Maintenance	29,718.96
Golden Orb Solutions Limited 25/09/2024	Subcontracted Repairs	898.73
Golden Orb Solutions Limited 30/09/2024	Subcontracted Repairs	45,405.00
Golden Orb Solutions Limited 30/09/2024	Payments to Private Contractor:	592.50
Golden Orb Solutions Limited 02/10/2024	Subcontracted Repairs	1,507.50

Golden Orb Solutions Limited	03/10/2024	Subcontracted Repairs	1,331.25
Golden Orb Solutions Limited	04/10/2024	Payments to Private Contractor:	619.75
Golden Orb Solutions Limited	08/10/2024	Subcontracted Repairs	1,675.00
Golden Orb Solutions Limited	10/10/2024	Payments to Private Contractor:	1,185.00
Golden Orb Solutions Limited	10/10/2024	Subcontracted Repairs	1,331.25
Golden Orb Solutions Limited	29/10/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	30/10/2024	Subcontracted Repairs	987.50
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,481.25
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	1,287.50
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	3,023.75
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	3,518.75
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	3,775.00
Golden Orb Solutions Limited	31/10/2024	Subcontracted Repairs	4,806.25
Golden Orb Solutions Limited	31/10/2024	Payments to Private Contractor:	718.85
New Springs Morris Dancers	31/10/2024	Grants to External Bodies	1,000.00
Closomat Ltd	21/10/2024	Aids and Adaptations	522.00
Storytimes Private Day Nursery	03/09/2024	Nursery Grant Payments	73,596.73
Storytimes Private Day Nursery	29/10/2024	Nursery Grant Payments	58,955.26
CLOSED - Amore Social Care LTD T/A	26/09/2024	Payments to Private Contractor:	3,220.14
CLOSED - Amore Social Care LTD T/A	15/10/2024	Payments to Private Contractor:	3,208.50
Exemplar Health Care Services LTD t.	06/09/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t.	06/09/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t.	06/09/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t.	06/09/2024	Permanent Care	12,676.96
Exemplar Health Care Services LTD t.	06/09/2024	Permanent Care	13,152.64
Exemplar Health Care Services LTD t.	06/09/2024	Permanent Care	17,841.32
Exemplar Health Care Services LTD t.	06/09/2024	Respite Care	53,936.80
Exemplar Health Care Services LTD t.	04/10/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t.	04/10/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t.	04/10/2024	Nursing Care	943.52
Exemplar Health Care Services LTD t.	04/10/2024	Permanent Care	12,676.96
Exemplar Health Care Services LTD t.	04/10/2024	Permanent Care	13,152.64
Exemplar Health Care Services LTD t.	04/10/2024	Respite Care	16,968.88
Exemplar Health Care Services LTD t.	04/10/2024	Permanent Care	17,841.32
Highfield St Matthews CofE Primary	24/10/2024	Internal Education Services	3,229.00
Brookfield Care Home	06/09/2024	Permanent Care	2,720.08
Brookfield Care Home	06/09/2024	Permanent Care	2,720.08
Brookfield Care Home	04/10/2024	Permanent Care	2,720.08
Brookfield Care Home	04/10/2024	Permanent Care	2,720.08
Healycare	06/09/2024	Permanent Care	8,180.00
Healycare	06/09/2024	Permanent Care	22,000.00
Healycare	04/10/2024	Permanent Care	8,180.00
Healycare	04/10/2024	Permanent Care	22,000.00
Heathcote M Ltd	06/09/2024	Permanent Care	11,742.96
Heathcote M Ltd	04/10/2024	Permanent Care	11,742.96
Reflexions Care Group Ltd	18/09/2024	Payments to Voluntary Organisa:	16,401.35













Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	3,240.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	3,800.43
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	4,005.86
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Nursing Care	4,144.75
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,145.14
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,314.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,314.00
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	4,622.14
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	4,930.29
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	5,238.43
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Respite Care	5,443.86
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	7,637.14
Advinia Care Homes Ltd t/a Bedford	04/10/2024	Permanent Care	7,806.29
The Therapy Frame Ltd	06/09/2024	Professional Fees	600.00
The Therapy Frame Ltd	10/09/2024	Professional Fees	750.00
The Therapy Frame Ltd	09/10/2024	Professional Fees	600.00
Dovenhaven Lodge - DHCH21 Limite	06/09/2024	Permanent Care	8,164.00
Planit-IE Ltd	05/09/2024	GF Capital Expenditure	8,000.00
MetDesk Limited	31/10/2024	Subcontracted Repairs	6,560.86
The Westleigh School - The Shaw Edu	16/09/2024	Internal Education Services	2,508.00
The Westleigh School - The Shaw Edu	30/09/2024	Internal Education Services	206,564.00
The Westleigh School - The Shaw Edu	15/10/2024	Internal Education Services	25,114.00
Sedgwick International UK plc	04/09/2024	Insurance Work and Claims	2,079.00
Allied Publicity Services (Manchester	09/09/2024	Equipment Furniture & Material	2,930.83
Allied Publicity Services (Manchester	24/10/2024	Equipment Furniture & Material	3,074.52
Carter Brown - The Expert Service Lin	03/10/2024	Professional Fees	1,243.70
Carter Brown - The Expert Service Lin	10/10/2024	Professional Fees	1,215.00
UK Environmental & Asbestos Solutic	03/10/2024	Repairs & Maintenance (Landlo	800.00
UK Environmental & Asbestos Solutic	09/10/2024	Repairs & Maintenance (Non CF	1,680.00
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	870.00

Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,068.48
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,466.40
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	06/09/2024	Agresso Warehouse Control Acc	3,072.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,188.60
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	684.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,028.48
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	10/09/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	534.19
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	539.20
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,466.40

Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	16/09/2024	Agresso Warehouse Control Acc	1,755.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,029.12
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,209.84
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,755.60
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	19/09/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	09/10/2024	Agresso Warehouse Control Acc	1,755.60
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	503.72



Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	574.08
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	594.30
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	11/10/2024	Agresso Warehouse Control Acc	1,755.60
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	503.72
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	504.90
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	514.24
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	567.98
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	580.00
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	704.30
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	718.50
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	821.16
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	877.80
Richmond Furniture Ltd	16/10/2024	Agresso Warehouse Control Acc	893.00
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	514.56
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	604.92
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	642.80
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	821.10
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	950.88
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,339.50
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	2,194.50
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	534.24
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	536.34
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	554.51
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	574.20
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	733.20
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	762.10
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,100.32
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,285.60
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,368.60
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,642.32
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	1,786.00
Richmond Furniture Ltd	31/10/2024	Agresso Warehouse Control Acc	2,633.40
Valtech Limited	11/10/2024	Printing & Stationery Supplies	1,185.60
The Bolton Impact Trust	10/10/2024	Private Education Services	10,350.00
The Bolton Impact Trust	10/10/2024	Private Education Services	10,350.00
The Dean Trust t/as Rose Bridge Acac	27/09/2024	Internal Education Services	28,529.00
The Dean Trust t/as Rose Bridge Acac	14/10/2024	Internal Education Services	21,439.00

CPC Project Services LLP	10/10/2024	HRA Capital Expenditure	5,393.98
Flowbird Smart City UK Ltd	02/09/2024	Telecommunications	2,194.88
Flowbird Smart City UK Ltd	02/09/2024	Telecommunications	2,375.61
Flowbird Smart City UK Ltd	02/09/2024	Telecommunications	15,485.10
Portal Plan Quest Ltd	06/09/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	09/09/2024	Fees & Charges	1,081.00
Portal Plan Quest Ltd	09/09/2024	Fees & Charges	1,659.00
Portal Plan Quest Ltd	23/10/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	23/10/2024	Fees & Charges	503.00
Portal Plan Quest Ltd	28/10/2024	Fees & Charges	1,081.00
GREATER MANCHESTER POVERTY AC	30/10/2024	Professional Fees	4,000.00
Bethell Construction Ltd	05/09/2024	Hired & Contracted Services	10,575.60
Bethell Construction Ltd	11/09/2024	GF Capital Expenditure	4,207.55
Bethell Construction Ltd	16/09/2024	Hired & Contracted Services	26,196.30
Bethell Construction Ltd	17/09/2024	GF Capital Expenditure	8,688.75
Bethell Construction Ltd	27/09/2024	Payments to Private Contractor:	8,964.45
Bethell Construction Ltd	28/10/2024	GF Capital Expenditure	110,783.39
Bethell Construction Ltd	30/10/2024	Hired & Contracted Services	30,359.14
Bethell Construction Ltd	30/10/2024	Payments to Private Contractor:	5,165.85
Daydawn Therapeutic Services	09/10/2024	Professional Fees	630.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	675.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	540.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	585.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	585.00
Daydawn Therapeutic Services	09/10/2024	Professional Fees	1,530.00
Biomarsh Environmental Ltd	12/09/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	12/09/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	10/10/2024	Repairs & Maintenance (Landlo	655.00
Biomarsh Environmental Ltd	22/10/2024	Repairs & Maintenance (Landlo	655.00
CY4OR Legal Limited	27/09/2024	Professional Fees	1,100.00
Signify UK Ltd	23/09/2024	Highways Maintenance	1,063.06
Signify UK Ltd	23/10/2024	Equipment Furniture & Material	924.40
Project INC LTD	29/10/2024	Private Education Services	14,033.28
Wigan Workshop C.I.C.	24/09/2024	Professional Fees	2,400.00
Access to Care Ltd	18/09/2024	Rent	3,765.12
Access to Care Ltd	09/10/2024	Rent	1,616.16
Liverpool Diocesan School Trust T/A : DRIVEN	23/10/2024	Professional Fees	720.00
DRIVEN	10/10/2024	Payments to Private Contractor:	602.00
A1 Drainage Solutions	10/09/2024	Subcontracted Repairs	555.00
A1 Drainage Solutions	16/09/2024	Subcontracted Repairs	850.00
A1 Drainage Solutions	16/09/2024	Vehicle and Plant Hire	1,050.00
A1 Drainage Solutions	25/09/2024	Subcontracted Repairs	555.00
Wigan Borough Healthwatch CIC	09/10/2024	Professional Fees	53,750.00
REDACTED	03/09/2024	Nursery Grant Payments	9,216.82
REDACTED	23/09/2024	Nursery Grant Payments	904.25
Cygnnet Health Care Relativeto Limite	03/09/2024	Permanent Care	19,914.40
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	2,804.00

Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	5,406.60
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	5,720.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthingto	06/09/2024	Permanent Care	10,114.43
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	2,804.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	6,049.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	6,200.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	6,272.00
Millennium Care UK Ltd - Worthingto	04/10/2024	Permanent Care	7,000.00
Day Architectural Ltd	11/10/2024	GF Capital Expenditure	8,815.00
Day Architectural Ltd	16/10/2024	GF Capital Expenditure	5,000.00
Storm Environment Ltd	04/09/2024	Wheeled Bins & Recycling Equip	4,935.00
Storm Environment Ltd	04/09/2024	Wheeled Bins & Recycling Equip	5,235.00
REACTEC LIMITED	11/09/2024	Computer Software (Licences &	1,402.71
REACTEC LIMITED	11/09/2024	Computer Software (Licences &	1,402.71
REACTEC LIMITED	11/09/2024	Computer Software (Licences &	1,402.72
System Hygiene Ltd	16/09/2024	Consumable Materials	738.27
System Hygiene Ltd	24/10/2024	Conferences	7,502.65
Little Acorns Day Nursery Springfield	03/09/2024	Nursery Grant Payments	42,267.56
Little Acorns Day Nursery Springfield	18/10/2024	Nursery Grant Payments	1,050.00
Little Acorns Day Nursery Springfield	18/10/2024	Private Day Care	539.50
Little Acorns Day Nursery Springfield	29/10/2024	Nursery Grant Payments	9,297.96
CTR Joinery (NW) Ltd	24/10/2024	Professional Fees	1,000.00
Horizon Care & Education Group	04/10/2024	Payments to Voluntary Organisa	14,357.10
Horizon Care & Education Group	04/10/2024	Payments to Voluntary Organisa	15,948.60
Horizon Care & Education Group	22/10/2024	Payments to Voluntary Organisa	14,835.67
Horizon Care & Education Group	22/10/2024	Payments to Voluntary Organisa	16,480.22
Amanda McMahon (Ladybugs childm	03/09/2024	Nursery Grant Payments	3,343.09
Amanda McMahon (Ladybugs childm	23/09/2024	Nursery Grant Payments	835.77
Ridge and Partners LLP	26/09/2024	Professional Fees	8,516.55
Ridge and Partners LLP	27/09/2024	Professional Fees	25,000.00
Ridge and Partners LLP	02/10/2024	Professional Fees	15,000.00
Furniture Resource Centre Ltd	09/09/2024	Furnished Accomodation	3,073.74
Furniture Resource Centre Ltd	30/09/2024	Furnished Accomodation	3,111.94
Furniture Resource Centre Ltd	28/10/2024	Equipment Furniture & Material	2,743.00
Whistling Beetle Ecological Consulta	26/09/2024	Equipment Furniture & Material	2,167.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	657.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	2,902.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	3,449.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	5,261.00
Farhad Karimi Birgani	15/10/2024	Children's ITU Contractor Costs	5,881.00



Childcare & Community Centres	05/09/2024	Professional Fees	2,246.00
Childcare & Community Centres	23/09/2024	Grants to External Bodies	500.00
Childcare & Community Centres	01/10/2024	Grants to External Bodies	500.00
Childcare & Community Centres	02/10/2024	Private Day Care	572.40
Childcare & Community Centres	29/10/2024	Nursery Grant Payments	59,166.54
The Foundry Church	26/09/2024	Rent	700.00
Bryn Labour Club	01/10/2024	Grants to External Bodies	1,400.00
Next Stage 4 Life Ltd	13/09/2024	Payments to Private Contractor:	3,635.20
Next Stage 4 Life Ltd	04/10/2024	Payments to Voluntary Organisa	26,684.40
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	27,829.01
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	26,684.40
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	26,931.30
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	27,573.88
Next Stage 4 Life Ltd	22/10/2024	Payments to Voluntary Organisa	27,829.01
Redactive Publishing Ltd	24/10/2024	Equipment Furniture & Material	999.00
ISS Mediclean Ltd	03/09/2024	Building Cleaning	171,192.65
ISS Mediclean Ltd	04/09/2024	Window Cleaning	1,222.00
ISS Mediclean Ltd	04/09/2024	Window Cleaning	1,222.00
ISS Mediclean Ltd	17/09/2024	Building Cleaning	74,933.54
ISS Mediclean Ltd	18/09/2024	Building Cleaning	1,203.00
ISS Mediclean Ltd	23/09/2024	Building Cleaning	214,372.79
ISS Mediclean Ltd	24/09/2024	Building Cleaning	500.00
ISS Mediclean Ltd	24/09/2024	Building Cleaning	603.26
ISS Mediclean Ltd	24/09/2024	Building Cleaning	1,808.89
ISS Mediclean Ltd	25/09/2024	Window Cleaning	1,222.00
ISS Mediclean Ltd	17/10/2024	Window Cleaning	1,222.00
ISS Mediclean Ltd	22/10/2024	Building Cleaning	212,360.54
ISS Mediclean Ltd	22/10/2024	Building Cleaning	1,369.75
ISS Mediclean Ltd	29/10/2024	Building Cleaning	525.21
ISS Mediclean Ltd	29/10/2024	Building Cleaning	573.58
ISS Mediclean Ltd	29/10/2024	Building Cleaning	634.66
ISS Mediclean Ltd	29/10/2024	Building Cleaning	729.26
ISS Mediclean Ltd	29/10/2024	Building Cleaning	788.84
ISS Mediclean Ltd	29/10/2024	Building Cleaning	890.01
ISS Mediclean Ltd	29/10/2024	Building Cleaning	999.02
ISS Mediclean Ltd	29/10/2024	Building Cleaning	1,034.04
ISS Mediclean Ltd	29/10/2024	Building Cleaning	7,437.60
ISS Mediclean Ltd	30/10/2024	Cleaning & Domestic Supplies	626.68
ISS Mediclean Ltd	30/10/2024	Cleaning & Domestic Supplies	863.79
ISS Mediclean Ltd	30/10/2024	Cleaning & Domestic Supplies	2,592.82
Golborne Community Primary Schoo	16/09/2024	Internal Education Services	1,493.00
Golborne Community Primary Schoo	15/10/2024	Internal Education Services	3,695.00
Golborne Community Primary Schoo	23/10/2024	Professional Fees	1,080.00
Golborne Community Primary Schoo	24/10/2024	Internal Education Services	4,295.00
Day of Swansea T/A Daysfleet	05/09/2024	Leasing	4,501.02
Davies Maintenance NW Ltd T/A Davi	09/09/2024	GF Capital Expenditure	64,000.00
Davies Maintenance NW Ltd T/A Davi	09/09/2024	GF Capital Expenditure	83,157.89
Davies Maintenance NW Ltd T/A Davi	12/09/2024	GF Capital Expenditure	35,139.00

Davies Maintenance NW Ltd T/A Davi	03/10/2024	GF Capital Expenditure	12,034.40
Davies Maintenance NW Ltd T/A Davi	03/10/2024	GF Capital Expenditure	17,306.00
Davies Maintenance NW Ltd T/A Davi	22/10/2024	Repairs & Maintenance (Landlo	9,598.39
Davies Maintenance NW Ltd T/A Davi	22/10/2024	Repairs & Maintenance (Non CF	9,598.39
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	615.41
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	634.17
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	637.50
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	647.51
Headliner Hotels Ltd T/A Holiday Inn	06/09/2024	Payments to Private Contractor:	740.41
Headliner Hotels Ltd T/A Holiday Inn	11/09/2024	Furnished Accomodation	646.66
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Payments to Private Contractor:	632.49
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Payments to Private Contractor:	654.58
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Payments to Private Contractor:	669.18
Headliner Hotels Ltd T/A Holiday Inn	12/09/2024	Furnished Accomodation	684.58
Headliner Hotels Ltd T/A Holiday Inn	16/09/2024	Payments to Private Contractor:	595.29
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	531.67
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	682.92
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	696.69
Headliner Hotels Ltd T/A Holiday Inn	18/09/2024	Payments to Private Contractor:	714.98
Headliner Hotels Ltd T/A Holiday Inn	19/09/2024	Furnished Accomodation	739.17
Headliner Hotels Ltd T/A Holiday Inn	23/09/2024	Payments to Private Contractor:	692.50
Headliner Hotels Ltd T/A Holiday Inn	23/09/2024	Payments to Private Contractor:	779.18
Headliner Hotels Ltd T/A Holiday Inn	25/09/2024	Payments to Private Contractor:	538.34
Headliner Hotels Ltd T/A Holiday Inn	25/09/2024	Payments to Private Contractor:	760.83
Headliner Hotels Ltd T/A Holiday Inn	25/09/2024	Payments to Private Contractor:	772.49
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	525.00
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	627.50
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	643.33
Headliner Hotels Ltd T/A Holiday Inn	30/09/2024	Payments to Private Contractor:	659.99
Headliner Hotels Ltd T/A Holiday Inn	01/10/2024	Payments to Private Contractor:	618.74
Headliner Hotels Ltd T/A Holiday Inn	08/10/2024	Payments to Private Contractor:	560.84
Headliner Hotels Ltd T/A Holiday Inn	08/10/2024	Payments to Private Contractor:	664.16
Headliner Hotels Ltd T/A Holiday Inn	08/10/2024	Payments to Private Contractor:	698.33
Headliner Hotels Ltd T/A Holiday Inn	10/10/2024	Payments to Private Contractor:	711.65
Headliner Hotels Ltd T/A Holiday Inn	22/10/2024	Payments to Private Contractor:	619.99
Headliner Hotels Ltd T/A Holiday Inn	22/10/2024	Payments to Private Contractor:	638.33
Headliner Hotels Ltd T/A Holiday Inn	28/10/2024	Payments to Private Contractor:	620.83
Headliner Hotels Ltd T/A Holiday Inn	29/10/2024	Payments to Private Contractor:	641.67
AFC Wigan	02/09/2024	Grants to External Bodies	1,000.00
REDACTED	03/09/2024	Professional Fees	850.00
Fledglings Nursery	03/09/2024	Nursery Grant Payments	47,361.22
Fledglings Nursery	29/10/2024	Nursery Grant Payments	21,006.38
Prime Life T/A Birch Green	06/09/2024	Nursing Care	943.52
Prime Life T/A Birch Green	06/09/2024	Permanent Care	3,371.80
Prime Life T/A Birch Green	06/09/2024	Permanent Care	3,400.00
Prime Life T/A Birch Green	04/10/2024	Nursing Care	943.52
Prime Life T/A Birch Green	04/10/2024	Permanent Care	3,371.80
Prime Life T/A Birch Green	04/10/2024	Permanent Care	3,400.00

REDACTED	26/09/2024	Repairs & Maintenance (Landlo	7,762.14
Fenland Leisure Products Ltd	25/09/2024	Equipment Furniture & Material	750.00
Fenland Leisure Products Ltd	07/10/2024	Equipment Furniture & Material	750.00
Home to School Travel Ltd	10/10/2024	Children's ITU Contractor Costs	4,455.42
Westminster Associates Ltd C/O Var	08/10/2024	Equipment Furniture & Material	1,034.00
Westminster Associates Ltd C/O Var	24/10/2024	Equipment Furniture & Material	2,043.80
EE Thompson & Sons Ltd	10/10/2024	Repairs & Maintenance (Landlo	14,648.75
Mather Fold House	06/09/2024	Permanent Care	27,270.56
Mather Fold House	04/10/2024	Permanent Care	27,270.56
Black Swan International Ltd T/A Yorl	06/09/2024	Permanent Care	3,194.04
Black Swan International Ltd T/A Yorl	04/10/2024	Permanent Care	3,194.04
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	5,242.50
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	19,750.00
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	33,086.15
Plincke Landscape Ltd	09/09/2024	GF Capital Expenditure	35,528.90
Plincke Landscape Ltd	03/10/2024	GF Capital Expenditure	1,400.00
Plincke Landscape Ltd	03/10/2024	GF Capital Expenditure	18,470.00
Neil Cowburn T/A Town Travel	15/10/2024	Children's ITU Contractor Costs	1,218.00
Neil Cowburn T/A Town Travel	15/10/2024	Children's ITU Contractor Costs	1,896.00
Neil Cowburn T/A Town Travel	15/10/2024	Children's ITU Contractor Costs	2,284.00
Yasar Mahmood T/A ZEE Executive C	03/09/2024	Payments to Private Contractor:	3,416.00
Yasar Mahmood T/A ZEE Executive C	10/10/2024	Payments to Private Contractor:	3,179.00
Citron Hygiene UK Ltd	23/09/2024	Equipment Furniture & Material	595.00
Citron Hygiene UK Ltd	24/09/2024	Equipment Furniture & Material	616.17
Citron Hygiene UK Ltd	03/10/2024	Hired & Contracted Services	768.06
Citron Hygiene UK Ltd	03/10/2024	Hired & Contracted Services	1,279.20
Citron Hygiene UK Ltd	03/10/2024	Hired & Contracted Services	2,095.29
Citron Hygiene UK Ltd	08/10/2024	Leasing (Equipment)	887.64
Citron Hygiene UK Ltd	09/10/2024	Hired & Contracted Services	524.82
Citron Hygiene UK Ltd	10/10/2024	Hired & Contracted Services	586.56
Citron Hygiene UK Ltd	10/10/2024	Hired & Contracted Services	742.44
Citron Hygiene UK Ltd	10/10/2024	Leasing (Equipment)	527.49
Citron Hygiene UK Ltd	24/10/2024	Other Equipment & Hygiene Bin	799.53
Citron Hygiene UK Ltd	24/10/2024	Other Equipment & Hygiene Bin	686.84
Citron Hygiene UK Ltd	30/10/2024	Hired & Contracted Services	1,250.07
Chippindale Plant Ltd	11/09/2024	Equipment Furniture & Material	1,024.88
Chippindale Plant Ltd	16/09/2024	Vehicle and Plant Hire	572.00
Chippindale Plant Ltd	16/09/2024	Vehicle and Plant Hire	704.00
Chippindale Plant Ltd	10/10/2024	Vehicle and Plant Hire	546.00
Chippindale Plant Ltd	10/10/2024	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	29/10/2024	Equipment Furniture & Material	966.00
Oxford Diocesan Council For Social \	09/10/2024	Payments to Voluntary Organisa	40,765.00
REDACTED	20/09/2024	Professional Fees	850.00
Little Earners	23/10/2024	Grants to External Bodies	800.00
Yorkshire Adoption Agency	01/10/2024	Payments to Voluntary Organisa	37,059.00
B & K Builders Ltd	26/09/2024	Repairs & Maintenance (Non CF	1,378.00
Wigan & Leigh Hospice	24/09/2024	Grants to External Bodies	750.00
Wigan & Leigh Hospice	15/10/2024	Equipment Furniture & Material	875.46

G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,020.51
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	10/09/2024	Private Domicilliary	1,300.65
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	730.37
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	1,140.57
G Tomlinson t/a Combined Care Serv	17/09/2024	Private Domicilliary	1,220.60
G Tomlinson t/a Combined Care Serv	18/09/2024	Private Domicilliary	829.35
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	670.34
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	730.37
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,080.54
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,220.61
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,300.65
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,320.66
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	670.34
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	950.48
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,140.57
G Tomlinson t/a Combined Care Serv	02/10/2024	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	1,200.60
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	1,200.60
G Tomlinson t/a Combined Care Serv	17/10/2024	Private Domicilliary	1,220.61
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	650.33
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	670.34
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,160.58
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,230.62
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,260.63
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,320.66
G Tomlinson t/a Combined Care Serv	31/10/2024	Private Domicilliary	1,420.71
Hope School Early Years Section 27	03/09/2024	Nursery Grant Payments	23,237.76
Hope School Early Years Section 27	27/09/2024	Nursery Grant Payments	1,500.00
Hope School Early Years Section 27	29/10/2024	Nursery Grant Payments	11,172.84
Cobden House Chambers	24/09/2024	Professional Fees	850.00
Right at Home North Cheshire	14/10/2024	Private Domicilliary	1,848.00
Right at Home North Cheshire	14/10/2024	Private Domicilliary	1,848.00
Right at Home North Cheshire	15/10/2024	Private Domicilliary	1,848.00
Right at Home North Cheshire	31/10/2024	Private Domicilliary	1,232.00
Right at Home North Cheshire	31/10/2024	Private Domicilliary	1,848.00
Heathcoates Humberston	06/09/2024	Permanent Care	10,040.40
Heathcoates Humberston	04/10/2024	Permanent Care	10,495.80



CLUDO UK Ltd	18/10/2024	Equipment Furniture & Material	4,529.00
Cromwell Polythene Ltd	02/09/2024	Wheeled Bins & Recycling Equip	6,291.00
Cromwell Polythene Ltd	16/09/2024	Wheeled Bins & Recycling Equip	12,582.00
Cromwell Polythene Ltd	03/10/2024	Wheeled Bins & Recycling Equip	1,833.75
Cromwell Polythene Ltd	18/10/2024	Wheeled Bins & Recycling Equip	1,833.75
Nestlings Care Ltd	18/09/2024	Payments to Voluntary Organisa	7,000.00
Nestlings Care Ltd	30/10/2024	Payments to Voluntary Organisa	7,592.47
Acorn House Fostering Services	04/10/2024	Payments to Voluntary Organisa	4,648.76
ARCUS Consulting LLP	11/09/2024	HRA Capital Expenditure	2,500.00
ARCUS Consulting LLP	17/10/2024	HRA Capital Expenditure	1,375.00
ARCUS Consulting LLP	17/10/2024	HRA Capital Expenditure	2,500.00
ARCUS Consulting LLP	31/10/2024	HRA Programmed Works	870.00
TWM Traffic Control Systems Ltd	27/09/2024	GF Capital Expenditure	550.00
J E Nurseries Ltd	03/09/2024	Nursery Grant Payments	104,832.00
J E Nurseries Ltd	29/10/2024	Nursery Grant Payments	44,109.90
Borron Shaw Management Ltd	19/09/2024	Rent	980.77
Future Focused Care	12/09/2024	Payments to Voluntary Organisa	16,061.68
Future Focused Care	18/09/2024	Payments to Voluntary Organisa	9,452.86
Future Focused Care	18/09/2024	Payments to Voluntary Organisa	79,866.63
Future Focused Care	22/10/2024	Payments to Voluntary Organisa	33,402.96
Future Focused Care	22/10/2024	Payments to Voluntary Organisa	52,677.99
Harmony Blinds of Leigh Ltd	13/09/2024	Equipment Furniture & Material	836.67
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	603.28
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	843.55
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	580.86
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	588.19
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	673.18
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	820.38
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	947.34
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	965.42
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,085.45
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,132.95
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,472.42
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,740.70
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	1,940.21
Lee Russell Decorators Ltd	04/09/2024	HRA Disrepair Works	711.12
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	1,015.40
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	1,851.75
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	5,753.94
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	10,493.28
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	1,986.34
Lee Russell Decorators Ltd	11/09/2024	Subcontracted Repairs	11,255.93
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	951.92
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	1,241.56
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	2,555.71
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	5,394.22
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	7,035.54
Lee Russell Decorators Ltd	19/09/2024	Subcontracted Repairs	14,482.38

Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	806.06
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	843.84
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	1,750.15
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	2,152.18
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	4,567.65
Lee Russell Decorators Ltd	07/10/2024	Subcontracted Repairs	4,781.79
Lee Russell Decorators Ltd	08/10/2024	Repairs & Maintenance (Non CF	932.78
Lee Russell Decorators Ltd	10/10/2024	Subcontracted Repairs	2,266.04
Lee Russell Decorators Ltd	10/10/2024	Subcontracted Repairs	12,840.89
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	567.59
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	932.78
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	932.78
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	11/10/2024	Repairs & Maintenance (Non CF	1,702.78
Lee Russell Decorators Ltd	14/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	14/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	14/10/2024	Repairs & Maintenance (Non CF	1,277.39
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	786.07
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	1,508.07
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	1,936.59
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	1,955.65
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	4,454.39
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	8,545.70
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	10,973.98
Lee Russell Decorators Ltd	15/10/2024	Subcontracted Repairs	11,082.02
Lee Russell Decorators Ltd	24/10/2024	Repairs & Maintenance (Non CF	932.79
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	756.45
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	850.58
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	2,188.75
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	4,286.56
Lee Russell Decorators Ltd	24/10/2024	Subcontracted Repairs	4,819.93
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	758.24
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	1,093.05
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	1,712.45
Lee Russell Decorators Ltd	28/10/2024	HRA Disrepair Works	842.34
Lee Russell Decorators Ltd	29/10/2024	Subcontracted Repairs	863.94
Lee Russell Decorators Ltd	29/10/2024	Subcontracted Repairs	4,895.63
Rapleys LLP	19/09/2024	HRA Capital Expenditure	1,780.51
Rapleys LLP	30/10/2024	HRA Capital Expenditure	1,777.19
Rapleys LLP	30/10/2024	HRA Capital Expenditure	6,647.83
Step up Security Ltd	12/09/2024	Payments to Private Contractor:	915.00
Step up Security Ltd	19/09/2024	Payments to Private Contractor:	18,223.20
Vodafone Ltd Equipment	03/09/2024	Computer Equipment	579.33
We are with you	09/09/2024	Housing Support / Drugs and Al	299,164.00
We are with you	04/10/2024	Housing Support / Drugs and Al	299,164.00
We are with you	28/10/2024	Professional Fees	40,999.98
We are with you	28/10/2024	Professional Fees	310,966.00
Northern Trains Ltd	28/10/2024	Equipment Furniture & Material	534.75

Everything Human Rights	24/10/2024	Professional Fees	4,125.00
Babar Ahmed T/A BA School Contract	10/10/2024	Children's ITU Contractor Costs	1,000.00
Totalmobile Ltd	09/09/2024	Computer Software (Licences &	1,059.30
Totalmobile Ltd	08/10/2024	Telecommunications	7,000.00
Frontline Security 24/7 Ltd	28/10/2024	Professional Fees	1,986.59
Wilde Consultants Ltd	04/10/2024	GF Capital Expenditure	3,398.25
Northumberland County Council	10/09/2024	Payments to Private Contractor:	1,066.90
Northumberland County Council	25/09/2024	Payments to Voluntary Organisa	24,000.00
Prepaid Financial Services Ltd	18/09/2024	Bank Charges	1,397.50
Prepaid Financial Services Ltd	18/09/2024	Bank Charges	1,591.20
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,288.13
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,321.34
Olive Branch Fostering Ltd	12/09/2024	Payments to Voluntary Organisa	3,781.97
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	1,097.99
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	3,182.06
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	3,214.20
Olive Branch Fostering Ltd	09/10/2024	Payments to Voluntary Organisa	1,463.99
Olive Branch Fostering Ltd	28/10/2024	Payments to Carers	1,224.00
REDACTED	03/09/2024	Professional Fees	868.50
REDACTED	03/10/2024	Professional Fees	945.70
Atherton High School	16/09/2024	Internal Education Services	1,787.00
Atherton High School	14/10/2024	Internal Education Services	9,306.00
Antony Hodari Holdings Ltd	02/09/2024	Professional Fees	2,500.00
Antony Hodari Holdings Ltd	10/09/2024	Professional Fees	5,800.00
Antony Hodari Holdings Ltd	27/09/2024	Professional Fees	750.00
Antony Hodari Holdings Ltd	09/10/2024	Professional Fees	4,625.00
Antony Hodari Holdings Ltd	25/10/2024	Professional Fees	1,000.00
Antony Hodari Holdings Ltd	25/10/2024	Professional Fees	1,815.00
Ralph Livesey Ltd	10/09/2024	Provisions - Food and Drink	1,057.13
Ralph Livesey Ltd	11/09/2024	Provisions - Food and Drink	723.25
Ralph Livesey Ltd	11/09/2024	Provisions - Food and Drink	15,382.74
Ralph Livesey Ltd	17/10/2024	Provisions - Food and Drink	515.98
Ralph Livesey Ltd	29/10/2024	Provisions - Food and Drink	4,098.70
Ralph Livesey Ltd	29/10/2024	Provisions - Food and Drink	96,137.66
Eric Wright Group Ltd	01/10/2024	Rent	10,632.71
Homes Made Easy Limited	25/09/2024	Rent	675.00
Homes Made Easy Limited	25/09/2024	Rent	3,000.00
Homes Made Easy Limited	30/10/2024	Rent	675.00
Homes Made Easy Limited	30/10/2024	Rent	3,000.00
My Life DP Managed Accounts t/a My	05/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	05/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	05/09/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My	12/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My	12/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My	12/09/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My	19/09/2024	Direct Payments	1,694.90

My Life DP Managed Accounts t/a My 19/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 19/09/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My 26/09/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My 26/09/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 26/09/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My 03/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My 03/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 03/10/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My 10/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My 10/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 10/10/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My 17/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My 17/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 17/10/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My 24/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My 24/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 24/10/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My 31/10/2024	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My 31/10/2024	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My 31/10/2024	Direct Payments	4,901.82
Enable Access Ltd 16/09/2024	GF Capital Expenditure	554.90
Enable Access Ltd 30/10/2024	GF Capital Expenditure	965.90
Thrive (Hindley) CIC 10/09/2024	Private Day Care	576.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	576.00
Thrive (Hindley) CIC 10/09/2024	Payments to Private Contractor:	912.00
Thrive (Hindley) CIC 10/09/2024	Payments to Private Contractor:	1,215.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	3,816.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	3,816.00
Thrive (Hindley) CIC 10/09/2024	Private Day Care	38,161.36
Thrive (Hindley) CIC 10/09/2024	Private Day Care	38,515.36
Thrive (Hindley) CIC 02/10/2024	Private Day Care	576.00
Thrive (Hindley) CIC 02/10/2024	Payments to Private Contractor:	704.00
Thrive (Hindley) CIC 02/10/2024	Private Day Care	2,016.00
Thrive (Hindley) CIC 02/10/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC 02/10/2024	Private Day Care	3,168.00
Thrive (Hindley) CIC 02/10/2024	Private Day Care	37,889.36
SH 24 CIC 31/10/2024	Hired & Contracted Services	790.20
Family Action 13/09/2024	Learning and Development	1,650.00
Family Action 24/10/2024	Professional Fees	19,249.99
3L Care Ltd 06/09/2024	Nursing Care	943.52
3L Care Ltd 06/09/2024	Nursing Care	70,063.13
3L Care Ltd 04/10/2024	Nursing Care	943.52
3L Care Ltd 04/10/2024	Nursing Care	943.52
Morris Quality Bakers 16/09/2024	Provisions - Food and Drink	2,279.81

Morris Quality Bakers	20/09/2024	Provisions - Food and Drink	2,569.86
Morris Quality Bakers	26/09/2024	Provisions - Food and Drink	2,606.11
Morris Quality Bakers	23/10/2024	Provisions - Food and Drink	2,714.78
Morris Quality Bakers	24/10/2024	Provisions - Food and Drink	2,597.22
Morris Quality Bakers	30/10/2024	Provisions - Food and Drink	2,175.91
Morris Quality Bakers	30/10/2024	Provisions - Food and Drink	2,640.48
Liberty Support Services Ltd	13/09/2024	Payments to Private Contractor:	21,964.80
Liberty Support Services Ltd	14/10/2024	Payments to Private Contractor:	22,131.20
REDACTED	17/09/2024	Professional Fees	1,000.00
REDACTED	24/10/2024	Professional Fees	906.25
REDACTED	24/10/2024	Professional Fees	687.50
REDACTED	24/10/2024	Professional Fees	937.50
REDACTED	24/10/2024	Professional Fees	1,062.50
Inkling Partnership LLP	10/10/2024	Equipment Furniture & Material	1,400.00
Medical Expert Witness Alliance LLP	17/09/2024	Professional Fees	681.60
On The Dot Care T/A Homes Instead	10/09/2024	Private Domicilliary	3,382.00
On The Dot Care T/A Homes Instead	03/10/2024	Private Domicilliary	3,126.00
Grange Lea Residential Home Ltd	06/09/2024	Permanent Care	3,000.00
Grange Lea Residential Home Ltd	04/10/2024	Permanent Care	3,000.00
Ashton Bedrooms	04/09/2024	Equipment Furniture & Material	985.00
Ashton Bedrooms	04/09/2024	Equipment Furniture & Material	1,330.00
Ashton Bedrooms	06/09/2024	Equipment Furniture & Material	580.00
Ashton Bedrooms	16/09/2024	Equipment Furniture & Material	1,030.00
Ashton Bedrooms	17/09/2024	Equipment Furniture & Material	638.00
Ashton Bedrooms	18/09/2024	Equipment Furniture & Material	723.00
Ashton Bedrooms	18/09/2024	Equipment Furniture & Material	1,481.00
Ashton Bedrooms	24/09/2024	Equipment Furniture & Material	928.00
Ashton Bedrooms	30/09/2024	Equipment Furniture & Material	580.00
Ashton Bedrooms	07/10/2024	Equipment Furniture & Material	916.00
Ashton Bedrooms	07/10/2024	Equipment Furniture & Material	1,082.00
Ashton Bedrooms	07/10/2024	Equipment Furniture & Material	1,330.00
Ashton Bedrooms	11/10/2024	Equipment Furniture & Material	535.00
Ashton Bedrooms	14/10/2024	Equipment Furniture & Material	939.00
Ashton Bedrooms	21/10/2024	Equipment Furniture & Material	1,002.00
Omega Multi Academy Trust	02/09/2024	Payments to Other Local Author	1,350.00
EMG Solicitors Ltd C/O Carl Roe	05/09/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	12/09/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	19/09/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	26/09/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	03/10/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	10/10/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	17/10/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	24/10/2024	Direct Payments	1,460.55
EMG Solicitors Ltd C/O Carl Roe	31/10/2024	Direct Payments	1,460.55
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	06/09/2024	Nursing Care	943.52



KMI Care Ltd T/A The Acorns	04/10/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	04/10/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	04/10/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	04/10/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	04/10/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	04/10/2024	Nursing Care	943.52
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,772.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,804.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	2,869.71
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	2,876.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	2,976.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	3,240.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	4,464.00
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	4,930.29
KMI Care Ltd T/A The Acorns	04/10/2024	Respite Care	6,200.00
KMI Care Ltd T/A The Acorns	04/10/2024	Permanent Care	7,440.00
Civica Election Services Ltd	23/10/2024	Hired & Contracted Services	2,789.06
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	992.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,033.20
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	03/09/2024	Private Domicilliary	1,899.80







Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,430.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,576.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	25/10/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,176.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,216.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,414.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,576.00
Alcedo Orange Ltd T/A Alcedo Wigan	28/10/2024	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/10/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/10/2024	Private Domicilliary	696.00
Alcedo Orange Ltd T/A Alcedo Wigan	30/10/2024	Private Domicilliary	738.00
Concerto Support Services Ltd	24/09/2024	Computer Software (Licences &	45,000.00
Brent J Sansom Lighting Design Servi	30/10/2024	Repairs & Maintenance (Landlo	900.00
Brent J Sansom Lighting Design Servi	30/10/2024	Repairs & Maintenance (Landlo	1,350.00
Avison Young (UK) Ltd	23/09/2024	Professional Fees	31,750.00
Avison Young (UK) Ltd	14/10/2024	Professional Fees	36,518.81
Choices 4 Children Ltd	18/09/2024	Payments to Voluntary Organisa	12,641.78
Choices 4 Children Ltd	08/10/2024	Payments to Voluntary Organisa	12,641.78
Choices 4 Children Ltd	10/10/2024	Payments to Voluntary Organisa	12,641.78
Choices 4 Children Ltd	30/10/2024	Payments to Voluntary Organisa	12,641.78
My Care My Home Limited	19/09/2024	Private Domicilliary	700.92
My Care My Home Limited	07/10/2024	Private Domicilliary	637.20
Collins and Darwell Printers Ltd	25/09/2024	Rent	1,890.00
Collins and Darwell Printers Ltd	30/10/2024	Rent	1,890.00
Suez Recycling and Recovery Uk Ltd	12/09/2024	Waste and Recycling	9,292.71
Partners Foundation Ltd	03/09/2024	Rent	15,882.24
Partners Foundation Ltd	18/09/2024	Rent	41,166.32
Partners Foundation Ltd	26/09/2024	Rent	15,882.24
Partners Foundation Ltd	30/10/2024	Rent	15,882.24
Entwistle & Joynt T/A Toolstore UK WI	05/09/2024	Direct Materials	1,411.69
Entwistle & Joynt T/A Toolstore UK WI	10/10/2024	Direct Materials	2,062.87
Bauer Radio Ltd	02/09/2024	Marketing & Publicity	762.72
Bauer Radio Ltd	02/09/2024	Marketing & Publicity	1,300.00
Bauer Radio Ltd	11/09/2024	Marketing & Publicity	873.70
Bauer Radio Ltd	11/09/2024	Marketing & Publicity	1,000.00
KIP McGRATH Tuition Wigan North LF	01/10/2024	Professional Fees	1,410.00
KIP McGRATH Tuition Wigan North LF	30/10/2024	Private Education Services	928.00
KIP McGRATH Tuition Wigan North LF	30/10/2024	Private Education Services	2,999.00
KIP McGRATH Tuition Wigan North LF	31/10/2024	Professional Fees	1,770.00
CLOSED - Minster Care Management	06/09/2024	Permanent Care	4,314.00
Walkden Manor Care Home	06/09/2024	Permanent Care	2,583.00
Walkden Manor Care Home	04/10/2024	Permanent Care	2,583.00
Innovate (H & SC) Services Ltd	11/09/2024	Subscriptions	10,800.00

Phoenix Family Care Ltd T/A Phoenix	30/10/2024	Payments to Voluntary Organisa	12,321.33
Guardian Homecare UK Ltd	19/09/2024	Private Domicilliary	588.89
Guardian Homecare UK Ltd	02/10/2024	Private Domicilliary	555.79
Guardian Homecare UK Ltd	28/10/2024	Private Domicilliary	578.67
Essandore Ltd	18/09/2024	Payments to Voluntary Organisa	24,871.96
Essandore Ltd	22/10/2024	Payments to Voluntary Organisa	20,058.03
Foster Careline Ltd	18/09/2024	Payments to Voluntary Organisa	4,346.60
Foster Careline Ltd	08/10/2024	Payments to Voluntary Organisa	4,206.39
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	23,521.56
New Horizons (NW) Ltd	18/09/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	22,073.10
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	18/09/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,277.30
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,277.30
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	25/09/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	25/09/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	10/10/2024	Payments to Voluntary Organisa	22,073.10
New Horizons (NW) Ltd	22/10/2024	Payments to Voluntary Organisa	17,474.70
New Horizons (NW) Ltd	22/10/2024	Payments to Voluntary Organisa	22,073.10
New Horizons (NW) Ltd	22/10/2024	Payments to Voluntary Organisa	22,762.80
New Horizons (NW) Ltd	30/10/2024	Payments to Private Contractor:	8,277.30
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	8,553.21
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	23,521.25
New Horizons (NW) Ltd	30/10/2024	Payments to Private Contractor:	8,553.21
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	18,057.19
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	22,808.87
New Horizons (NW) Ltd	30/10/2024	Payments to Voluntary Organisa	23,521.56
Mahtab Moshirzadeh t/a Mahtab's W	16/09/2024	Payments to Private Contractor:	1,350.00
Mahtab Moshirzadeh t/a Mahtab's W	10/10/2024	Payments to Private Contractor:	1,350.00
Mahtab Moshirzadeh t/a Mahtab's W	10/10/2024	Children's ITU Contractor Costs	4,256.00
QUEST	16/09/2024	Internal Education Services	2,043.00
QUEST	16/09/2024	Internal Education Services	4,927.00
QUEST	25/09/2024	Internal Education Services	6,376.84
QUEST	18/10/2024	Internal Education Services	1,306.00
QUEST	18/10/2024	Internal Education Services	2,508.00
QUEST	18/10/2024	Internal Education Services	5,597.00
QUEST	24/10/2024	Internal Education Services	9,447.00
QUEST	24/10/2024	Internal Education Services	11,114.00
Christopher Hoban T/AH & H Electric	18/09/2024	Grants to External Bodies	2,000.00
Layer Surveys Ltd	02/09/2024	Equipment Furniture & Material	3,450.00
Layer Surveys Ltd	30/09/2024	GF Capital Expenditure	675.00
Top Chapel Day Nursery	03/09/2024	Nursery Grant Payments	98,617.68
Top Chapel Day Nursery	29/10/2024	Nursery Grant Payments	63,929.67

Wigan Borough Council - St Bernadet	03/09/2024	Nursery Grant Payments	19,873.06
Wigan Borough Council - St Bernadet	29/10/2024	Nursery Grant Payments	6,536.54
NBS Enterprises Ltd	10/10/2024	Computer Software (Licences &	8,922.42
No Isolation Ltd	10/10/2024	Private Education Services	5,335.20
Lawrenson Associates Ltd	10/10/2024	HRA Day to Day Responsive Rep	552.70
Lawrenson Associates Ltd	10/10/2024	Repairs & Maintenance (Non CF	600.00
Lawrenson Associates Ltd	22/10/2024	GF Capital Expenditure	1,200.00
The Guide Dogs for the Blind Associa	02/10/2024	Equipment Furniture & Material	3,921.15
Wigan Wellness Web	25/09/2024	Equipment Furniture & Material	4,871.00
Wigan Wellness Web	11/10/2024	Grants to External Bodies	1,120.00
Deepdene Care Ltd T/A Norton Street	06/09/2024	Permanent Care	3,040.00
Deepdene Care Ltd T/A Norton Street	04/10/2024	Permanent Care	3,040.00
John McCall Architects Ltd	17/09/2024	Repairs & Maintenance (Non CF	750.00
John McCall Architects Ltd	17/09/2024	Repairs & Maintenance (Non CF	750.00
John McCall Architects Ltd	25/10/2024	Repairs & Maintenance (Non CF	10,164.20
John McCall Architects Ltd	25/10/2024	Repairs & Maintenance (Non CF	20,306.47
Kibo Hospital Services Ltd T/A Balanc	13/09/2024	Payments to Private Contractor:	7,046.61
Kibo Hospital Services Ltd T/A Balanc	14/10/2024	Payments to Private Contractor:	5,001.90
Kibo Hospital Services Ltd T/A Balanc	16/10/2024	Payments to Private Contractor:	6,819.30
Stocks Hall Care Home T/A St Helens	06/09/2024	Permanent Care	5,218.16
Stocks Hall Care Home T/A St Helens	04/10/2024	Permanent Care	5,218.16
Greenmount Projects Ltd	04/09/2024	Repairs & Maintenance (Landlo	7,470.32
Rioned UK Ltd	10/09/2024	Vehicle and Plant Hire	2,878.66
Rioned UK Ltd	16/10/2024	Vehicle and Plant Hire	2,571.30
Pozzoni Architecture Limited	10/10/2024	Repairs & Maintenance (Non CF	500.00
Selectamark PLC	30/09/2024	Equipment Furniture & Material	985.00
Porterscare Ltd	22/10/2024	Equipment Furniture & Material	8,860.00
Locata Ltd Housing Services	10/09/2024	Payments to Private Contractor:	500.00
Locata Ltd Housing Services	10/09/2024	Payments to Private Contractor:	9,500.00
Locata Ltd Housing Services	07/10/2024	Payments to Private Contractor:	1,000.00
Locata Ltd Housing Services	07/10/2024	Payments to Private Contractor:	3,000.00
M & Y Maintenance & Construction Li	09/09/2024	HRA Capital Expenditure	456,781.95
M & Y Maintenance & Construction Li	23/09/2024	HRA Capital Expenditure	668,642.53
Reed Talent Solutions Ltd	10/09/2024	Agency Staff	7,000.00
Reed Talent Solutions Ltd	10/09/2024	Agency Staff	8,400.00
Reed Talent Solutions Ltd	11/09/2024	Professional Fees	36,691.67
Reed Talent Solutions Ltd	12/09/2024	Equipment Furniture & Material	1,943.70
Reed Talent Solutions Ltd	13/09/2024	Equipment Furniture & Material	38,850.00
Reed Talent Solutions Ltd	16/09/2024	Professional Fees	1,118.15
Reed Talent Solutions Ltd	16/09/2024	Professional Fees	1,118.15
Reed Talent Solutions Ltd	20/09/2024	Equipment Furniture & Material	38,850.00
Reed Talent Solutions Ltd	26/09/2024	Agency Staff	2,800.00
Reed Talent Solutions Ltd	30/09/2024	Equipment Furniture & Material	36,691.67
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86

Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,998.17
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	3,998.17
Reed Talent Solutions Ltd	03/10/2024	GF Capital Expenditure	4,121.48
Reed Talent Solutions Ltd	14/10/2024	Agency Staff	12,600.00
Reed Talent Solutions Ltd	14/10/2024	Agency Staff	14,000.00
Reed Talent Solutions Ltd	16/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	16/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	16/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	16/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	1,118.15
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	1,118.15
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	2,829.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,063.94
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,229.05
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	25/10/2024	GF Capital Expenditure	4,240.61
Reed Talent Solutions Ltd	28/10/2024	Professional Fees	1,118.15
Reed Talent Solutions Ltd	29/10/2024	Agency Staff	5,600.00
Reed Talent Solutions Ltd	29/10/2024	Agency Staff	1,400.00
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	1,118.15
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,210.24
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,456.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	30/10/2024	GF Capital Expenditure	3,665.86
Reed Talent Solutions Ltd	31/10/2024	Agency Staff	15,400.00
SEND Recruitment Ltd	02/09/2024	Private Education Services	507.63
SEND Recruitment Ltd	13/09/2024	Private Education Services	1,923.31
SEND Recruitment Ltd	19/09/2024	Private Education Services	1,141.26
SEND Recruitment Ltd	25/09/2024	Education, Training, Exam Fees	598.84
SEND Recruitment Ltd	26/09/2024	Private Education Services	3,061.36
SEND Recruitment Ltd	30/09/2024	Private Education Services	2,067.31
SEND Recruitment Ltd	30/09/2024	Private Education Services	2,279.73
SEND Recruitment Ltd	30/09/2024	Education, Training, Exam Fees	536.84
SEND Recruitment Ltd	09/10/2024	Private Education Services	2,519.73
SEND Recruitment Ltd	10/10/2024	Private Education Services	4,412.62
SEND Recruitment Ltd	11/10/2024	Education, Training, Exam Fees	721.04
SEND Recruitment Ltd	15/10/2024	Education, Training, Exam Fees	721.05
SEND Recruitment Ltd	17/10/2024	Private Education Services	4,741.04

SEND Recruitment Ltd	29/10/2024	Private Education Services	2,099.31
SEND Recruitment Ltd	29/10/2024	Private Education Services	2,519.73
SEND Recruitment Ltd	29/10/2024	Education, Training, Exam Fees	598.84
SEND Recruitment Ltd	30/10/2024	Private Education Services	2,099.31
SEND Recruitment Ltd	31/10/2024	Education, Training, Exam Fees	598.84
Walking Together Ltd	02/10/2024	Professional Fees	560.00
Walking Together Ltd	02/10/2024	Professional Fees	560.00
Walking Together Ltd	02/10/2024	Professional Fees	560.00
University of Exeter	25/09/2024	Rent	5,000.00
Exceptional Care Ltd	18/09/2024	Payments to Voluntary Organisa	28,900.86
Exceptional Care Ltd	18/09/2024	Payments to Voluntary Organisa	28,900.86
Exceptional Care Ltd	18/09/2024	Payments to Voluntary Organisa	28,900.87
Exceptional Care Ltd	25/09/2024	Payments to Voluntary Organisa	28,900.87
Exceptional Care Ltd	22/10/2024	Payments to Voluntary Organisa	27,968.57
Footprints Day Nursery	03/09/2024	Nursery Grant Payments	112,617.62
Footprints Day Nursery	29/10/2024	Nursery Grant Payments	102,374.32
Altitude Services Ltd	10/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	10/09/2024	Highways Maintenance	1,568.62
Altitude Services Ltd	10/09/2024	Highways Maintenance	3,081.18
Altitude Services Ltd	19/09/2024	Highways Maintenance	874.98
Altitude Services Ltd	19/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/09/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/09/2024	Highways Maintenance	900.64
Altitude Services Ltd	19/09/2024	Highways Maintenance	1,018.64
Altitude Services Ltd	19/09/2024	Highways Maintenance	1,134.48
Altitude Services Ltd	18/10/2024	Highways Maintenance	3,135.78
Altitude Services Ltd	21/10/2024	Highways Maintenance	583.05
Altitude Services Ltd	23/10/2024	Highways Maintenance	1,412.20
Altitude Services Ltd	28/10/2024	Highways Maintenance	1,228.23
Altitude Services Ltd	28/10/2024	Highways Maintenance	503.16
Altitude Services Ltd	28/10/2024	Highways Maintenance	503.16
Altitude Services Ltd	28/10/2024	Highways Maintenance	503.16
Altitude Services Ltd	28/10/2024	Highways Maintenance	577.43
Altitude Services Ltd	28/10/2024	Highways Maintenance	583.05
Altitude Services Ltd	28/10/2024	Highways Maintenance	685.64
Altitude Services Ltd	28/10/2024	Highways Maintenance	1,355.72
Technogym UK Ltd	10/09/2024	Licence Fees	610.00
Technogym UK Ltd	11/09/2024	Licence Fees	510.00
Technogym UK Ltd	11/09/2024	Licence Fees	510.00
Technogym UK Ltd	13/09/2024	Gym Equipment Maintenance	632.40
Technogym UK Ltd	18/09/2024	Gym Equipment Maintenance	679.24
Technogym UK Ltd	20/09/2024	Equipment Furniture & Material	11,793.50
Technogym UK Ltd	02/10/2024	Leasing (Equipment)	510.00
Technogym UK Ltd	03/10/2024	Licence Fees	510.00
Technogym UK Ltd	07/10/2024	Licence Fees	510.00
Technogym UK Ltd	08/10/2024	Leasing (Equipment)	510.00
Technogym UK Ltd	09/10/2024	Licence Fees	510.00

Technogym UK Ltd	10/10/2024	Licence Fees	7,380.00
Technogym UK Ltd	14/10/2024	Licence Fees	6,120.00
Technogym UK Ltd	22/10/2024	Equipment Furniture & Material	4,890.90
Technogym UK Ltd	22/10/2024	Equipment Furniture & Material	11,793.50
Technogym UK Ltd	22/10/2024	Equipment Furniture & Material	610.00
Technogym UK Ltd	22/10/2024	Licence Fees	610.00
Technogym UK Ltd	24/10/2024	Equipment Furniture & Material	3,000.00
Technogym UK Ltd	28/10/2024	Equipment Furniture & Material	3,023.80
Technogym UK Ltd	30/10/2024	Equipment Furniture & Material	510.00
Whitespace Work Software Ltd	08/10/2024	Equipment Furniture & Material	6,887.50
REDACTED	03/09/2024	Nursery Grant Payments	5,555.76
REDACTED	23/09/2024	Nursery Grant Payments	5,767.44
Little Sticks Forest School Ltd	03/09/2024	Nursery Grant Payments	15,452.14
Little Sticks Forest School Ltd	03/09/2024	Nursery Grant Payments	37,105.65
Little Sticks Forest School Ltd	29/10/2024	Nursery Grant Payments	4,005.83
Little Sticks Forest School Ltd	29/10/2024	Nursery Grant Payments	17,557.54
WigLe Dance CIC	25/09/2024	Professional Fees	6,250.00
WigLe Dance CIC	07/10/2024	Equipment Furniture & Material	1,807.50
Lancashire Interpretation Translatior	10/09/2024	Professional Fees	1,717.00
Nathaniel Moss T/A Just Blinds Wigar	05/09/2024	Equipment Furniture & Material	991.67
Woodlands Ltd	18/09/2024	Payments to Private Contractor:	1,063.69
Childrens Home Quality	11/09/2024	Professional Fees	1,550.00
Childrens Home Quality	14/10/2024	Professional Fees	1,550.00
Childrens Therapy Solutions Ltd	10/09/2024	Professional Fees	562.92
Childrens Therapy Solutions Ltd	10/09/2024	Professional Fees	892.67
Childrens Therapy Solutions Ltd	17/09/2024	Professional Fees	973.06
Kainos Software LI	10/10/2024	Computer Software (Licences &	3,750.00
Etac Ltd	16/09/2024	GF Capital Expenditure	1,040.66
Etac Ltd	19/09/2024	Equipment Furniture & Material	3,308.00
Epworth Education Trust T/A Westleig	14/10/2024	Internal Education Services	3,710.00
Epworth Education Trust T/A Westleig	24/10/2024	Internal Education Services	7,525.00
Epworth Education Trust T/A Bedford	24/10/2024	Internal Education Services	1,787.00
Coastal Quality Care Ltd	12/09/2024	Payments to Voluntary Organisa	15,321.54
Coastal Quality Care Ltd	04/10/2024	Payments to Voluntary Organisa	35,357.40
Coastal Quality Care Ltd	04/10/2024	Payments to Voluntary Organisa	40,885.80
Coastal Quality Care Ltd	22/10/2024	Payments to Voluntary Organisa	36,535.98
Coastal Quality Care Ltd	22/10/2024	Payments to Voluntary Organisa	42,248.66
Les Mills Fitness UK Ltd	06/09/2024	Licence Fees	974.00
Les Mills Fitness UK Ltd	06/09/2024	Licence Fees	974.00
Les Mills Fitness UK Ltd	12/09/2024	Equipment Furniture & Material	1,072.00
Les Mills Fitness UK Ltd	13/09/2024	Licence Fees	974.00
Les Mills Fitness UK Ltd	16/09/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	16/09/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	16/09/2024	Equipment Furniture & Material	923.00
Les Mills Fitness UK Ltd	25/09/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	10/10/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/10/2024	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/10/2024	Licence Fees	927.00

Les Mills Fitness UK Ltd	11/10/2024	Licence Fees	923.00
Les Mills Fitness UK Ltd	11/10/2024	Licence Fees	1,072.00
Les Mills Fitness UK Ltd	17/10/2024	Licence Fees	923.00
Tym Huckin Limited	18/10/2024	Highways Maintenance	1,500.00
Johnson Training Ltd	17/09/2024	Professional Fees	1,495.00
Alison Black Ltd t/a Sportmax	02/09/2024	Equipment Furniture & Material	830.15
Alison Black Ltd t/a Sportmax	10/09/2024	Equipment Furniture & Material	1,256.55
Alison Black Ltd t/a Sportmax	18/09/2024	Equipment Furniture & Material	1,652.00
Alison Black Ltd t/a Sportmax	20/09/2024	Equipment Furniture & Material	849.95
Alison Black Ltd t/a Sportmax	20/09/2024	Equipment Furniture & Material	971.15
Alison Black Ltd t/a Sportmax	01/10/2024	Equipment Furniture & Material	601.00
Alison Black Ltd t/a Sportmax	04/10/2024	Equipment Furniture & Material	760.30
Alison Black Ltd t/a Sportmax	04/10/2024	Equipment Furniture & Material	1,138.85
Alison Black Ltd t/a Sportmax	24/10/2024	Equipment Furniture & Material	675.10
Alison Black Ltd t/a Sportmax	24/10/2024	Equipment Furniture & Material	723.25
Alison Black Ltd t/a Sportmax	28/10/2024	Equipment Furniture & Material	904.40
Cundall Johnston and Partners LLP	02/09/2024	HRA Capital Expenditure	4,425.00
DMK Leisure Ltd	28/10/2024	Repairs & Maintenance (Non CF	3,640.00
Ford Motor Co Ltd T/A Part Plus Site 3	22/10/2024	Direct Materials	1,528.35
Ford Motor Co Ltd T/A Part Plus Site 3	31/10/2024	Direct Materials	1,528.35
Ford Motor Co Ltd T/A Part Plus Site 3	31/10/2024	Direct Materials	1,528.35
Brenntag Uk Ltd	16/09/2024	Chemicals	502.00
Brenntag Uk Ltd	11/10/2024	Chemicals	667.80
Brenntag Uk Ltd	14/10/2024	Chemicals	1,506.00
Brenntag Uk Ltd	14/10/2024	Chemicals	1,506.00
Brenntag Uk Ltd	14/10/2024	Chemicals	1,080.00
Woodland Adventure Nursey Ltd	03/09/2024	Nursery Grant Payments	101,482.52
Woodland Adventure Nursey Ltd	03/09/2024	Nursery Grant Payments	185,759.12
Woodland Adventure Nursey Ltd	29/10/2024	Nursery Grant Payments	37,172.60
Woodland Adventure Nursey Ltd	29/10/2024	Nursery Grant Payments	65,473.48
Castle Hill Kids Club Ltd	10/09/2024	Professional Fees	2,550.00
A Stars Pre-School Ltd	03/09/2024	Nursery Grant Payments	53,329.92
A Stars Pre-School Ltd	29/10/2024	Nursery Grant Payments	31,741.41
Cavalry Healthcare Ltd	03/09/2024	Private Domicilliary	2,345.60
Cavalry Healthcare Ltd	11/09/2024	Private Domicilliary	2,345.60
Cavalry Healthcare Ltd	13/09/2024	Private Domicilliary	1,136.90
Cavalry Healthcare Ltd	13/09/2024	Private Domicilliary	7,522.78
Cavalry Healthcare Ltd	24/09/2024	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	02/10/2024	Private Domicilliary	976.90
Cavalry Healthcare Ltd	07/10/2024	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	15/10/2024	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	28/10/2024	Private Domicilliary	1,692.80
Cavalry Healthcare Ltd	28/10/2024	Private Domicilliary	1,754.20
Open Eye Gallery Ltd	17/09/2024	Equipment Furniture & Material	2,500.00
Amenity Tree Care Ltd	30/09/2024	HRA Capital Expenditure	970.00
Miss Y Dark T/A Driftwood Therapy Lt	04/09/2024	Professional Fees	720.00
Height Lift & Shift Ltd	04/09/2024	Equipment Furniture & Material	781.00
SBW Law Ltd	05/09/2024	Professional Fees	770.00



SBW Law Ltd	05/09/2024	Professional Fees	770.00
SBW Law Ltd	05/09/2024	Professional Fees	4,750.00
SBW Law Ltd	13/09/2024	Professional Fees	1,276.00
SBW Law Ltd	24/09/2024	Professional Fees	2,250.00
SBW Law Ltd	24/09/2024	Professional Fees	500.00
SBW Law Ltd	24/09/2024	Professional Fees	580.16
SBW Law Ltd	04/10/2024	Professional Fees	770.00
SBW Law Ltd	04/10/2024	Professional Fees	1,500.00
SBW Law Ltd	04/10/2024	Professional Fees	4,350.00
SBW Law Ltd	16/10/2024	Professional Fees	770.00
SBW Law Ltd	16/10/2024	Professional Fees	770.00
SBW Law Ltd	17/10/2024	Professional Fees	4,200.00
SBW Law Ltd	25/10/2024	Professional Fees	770.00
SBW Law Ltd	30/10/2024	Professional Fees	845.13
SBW Law Ltd	30/10/2024	Professional Fees	3,750.00
Anchor Hanover Group T/A Montrose	06/09/2024	Respite Care	2,157.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Respite Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose	06/09/2024	Respite Care	3,286.86
Anchor Hanover Group T/A Montrose	06/09/2024	Respite Care	4,314.00
Anchor Hanover Group T/A Montrose	06/09/2024	Permanent Care	5,443.86
Anchor Hanover Group T/A Montrose	06/09/2024	Respite Care	5,649.29
Anchor Hanover Group T/A Montrose	06/09/2024	Respite Care	6,573.71
Anchor Hanover Group T/A Montrose	04/10/2024	Respite Care	946.32
Anchor Hanover Group T/A Montrose	04/10/2024	Respite Care	1,027.14
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00

Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	2,876.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	3,184.14
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose	04/10/2024	Respite Care	3,697.71
Anchor Hanover Group T/A Montrose	04/10/2024	Respite Care	4,211.29
Anchor Hanover Group T/A Montrose	04/10/2024	Permanent Care	5,033.00
Marshmallow Properties Ltd	25/09/2024	Rent	725.00
Marshmallow Properties Ltd	30/10/2024	Rent	725.00
Justine Brown t/a Happy Hut Childca	03/09/2024	Nursery Grant Payments	15,061.76
Justine Brown t/a Happy Hut Childca	23/09/2024	Nursery Grant Payments	4,865.84
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	668.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	1,060.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	1,060.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	516.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	11/09/2024	Vehicle and Plant Hire	756.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/09/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	16/09/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	16/09/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	30/09/2024	Repair And Maintenance Transp	2,289.74
Farnworth 2000 T/A PSD Group	03/10/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	15/10/2024	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	15/10/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	15/10/2024	Vehicle and Plant Hire	668.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	1,060.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	516.00

Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	16/10/2024	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	16/10/2024	Repair And Maintenance Transp	1,317.04
Farnworth 2000 T/A PSD Group	17/10/2024	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	23/10/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	23/10/2024	Vehicle and Plant Hire	676.00
REDACTED	07/10/2024	Professional Fees	790.00
Wellington Healthcare Ltd T/A Lighth	06/09/2024	Permanent Care	10,939.32
Cornthwaite Agricultural Ltd	03/09/2024	Direct Materials	645.01
REDACTED	07/10/2024	Professional Fees	588.00
REDACTED	26/09/2024	Professional Fees	968.00
Greenwood Tree Services Ltd	19/09/2024	Payments to Private Contractor:	2,950.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	2,600.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	1,100.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	3,000.00
Greenwood Tree Services Ltd	30/09/2024	Hired & Contracted Services	4,900.00
Greenwood Tree Services Ltd	22/10/2024	Payments to Private Contractor:	3,800.00
O'Donnells Solicitors Ltd	09/09/2024	Professional Fees	837.96
Orange Grove Fostercare Ltd	04/10/2024	Payments to Voluntary Organisa	3,949.93
Orange Grove Fostercare Ltd	22/10/2024	Payments to Voluntary Organisa	4,081.60
All Ears MHA CIC	24/10/2024	Education, Training, Exam Fees	540.00
Bellingham Lawn Tennis Club	12/09/2024	Repairs & Maintenance (Non CF	3,000.00
Kirkwood Close Residents Group	23/09/2024	Grants to External Bodies	500.00
Remade Wigan CIC	29/10/2024	Grants to External Bodies	500.00
REDACTED	02/10/2024	Professional Fees	1,133.00
Freestyle Fitness Ltd	05/09/2024	Professional Fees	893.55
Freestyle Fitness Ltd	16/09/2024	Professional Fees	725.20
Freestyle Fitness Ltd	23/09/2024	Professional Fees	1,668.70
Freestyle Fitness Ltd	30/10/2024	Professional Fees	765.90
Freestyle Fitness Ltd	31/10/2024	Professional Fees	1,293.15
REDACTED	03/09/2024	Nursery Grant Payments	9,975.84
REDACTED	23/09/2024	Nursery Grant Payments	2,493.96
Care Afloat Ltd	10/09/2024	Private Education Services	20,037.33
Care Afloat Ltd	10/09/2024	Private Education Services	20,037.33
Care Afloat Ltd	29/10/2024	Private Education Services	16,553.20
Care Afloat Ltd	29/10/2024	Private Education Services	22,283.05
HC One Limited t/a Meadowbank Ho	04/10/2024	Permanent Care	7,088.00
Purcell Architecture Limited	04/09/2024	Repairs & Maintenance (Landlo	932.81
Purcell Architecture Limited	11/09/2024	GF Capital Expenditure	19,235.70
Purcell Architecture Limited	03/10/2024	GF Capital Expenditure	16,256.75
Purcell Architecture Limited	15/10/2024	GF Capital Expenditure	22,982.14
Purcell Architecture Limited	30/10/2024	GF Capital Expenditure	16,256.75
Purcell Architecture Limited	30/10/2024	GF Capital Expenditure	2,212.50
Purcell Architecture Limited	30/10/2024	GF Capital Expenditure	2,313.00
Harrison Tree Services (North West)	25/09/2024	Payments to Private Contractor:	700.00
Harrison Tree Services (North West)	27/09/2024	Payments to Private Contractor:	2,650.00
Harrison Tree Services (North West)	25/10/2024	Payments to Private Contractor:	1,650.00
Keycraft LTD	19/09/2024	Consumable Materials	2,009.16



DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2024	HRA Repairs to Void Properties	1,246.41
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	1,503.83
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	808.12
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	1,649.11
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	1,829.48
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	4,761.83
DASCO Construction Ltd	01/10/2024	HRA Disrepair Works	6,374.98
DASCO Construction Ltd	02/10/2024	HRA Disrepair Works	2,225.11
DASCO Construction Ltd	28/10/2024	HRA Disrepair Works	2,537.88
DASCO Construction Ltd	28/10/2024	HRA Disrepair Works	7,366.72
DASCO Construction Ltd	28/10/2024	HRA Disrepair Works	1,543.58
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2024	HRA Repairs to Void Properties	922.46
Clearwater Solicitors Limited	19/09/2024	Professional Fees	1,000.00
Satchell Moran Solicitors	23/10/2024	Professional Fees	5,200.00
Satchell Moran Solicitors	25/10/2024	Professional Fees	1,800.00
REDACTED	03/10/2024	Equipment Furniture & Material	675.00
Coram Family	10/10/2024	Professional Fees	500.00
Isio Group Ltd	18/10/2024	Professional Fees	5,827.88
NEC Software Solutions UK Ltd	05/09/2024	Computer Software (Licences &	75,844.00
NEC Software Solutions UK Ltd	19/09/2024	Computer Software (Licences &	37,384.00
NEC Software Solutions UK Ltd	30/09/2024	Computer Software (Licences &	1,200.00
Pyramid Power Ltd	02/10/2024	Hired & Contracted Services	636.00
Pyramid Power Ltd	28/10/2024	Equipment Furniture & Material	628.96
The Exclusec Group Ltd	25/09/2024	Hired & Contracted Services	2,880.00
The Exclusec Group Ltd	26/09/2024	Hired & Contracted Services	2,160.00
Horton Flooring Ltd	04/09/2024	HRA Disrepair Works	537.03
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	574.00
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	946.06
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	991.87
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	2,296.00
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	2,838.17
Horton Flooring Ltd	04/09/2024	Subcontracted Repairs	2,975.60
Horton Flooring Ltd	05/09/2024	Subcontracted Repairs	934.21
Horton Flooring Ltd	05/09/2024	Subcontracted Repairs	1,113.55
Horton Flooring Ltd	05/09/2024	Subcontracted Repairs	1,434.10
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,687.84
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	5,063.51
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	545.23
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	896.60
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	971.39

Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,099.84
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,322.62
Horton Flooring Ltd	09/09/2024	Subcontracted Repairs	1,635.70
Horton Flooring Ltd	12/09/2024	Subcontracted Repairs	720.77
Horton Flooring Ltd	12/09/2024	Subcontracted Repairs	1,408.24
Horton Flooring Ltd	16/09/2024	HRA Disrepair Works	758.16
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	616.00
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	1,035.94
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	1,089.85
Horton Flooring Ltd	17/09/2024	Subcontracted Repairs	1,421.55
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	616.00
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	708.39
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	1,234.30
Horton Flooring Ltd	18/09/2024	Subcontracted Repairs	2,125.17
Horton Flooring Ltd	19/09/2024	Subcontracted Repairs	1,255.71
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	981.65
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	1,203.57
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	2,944.96
Horton Flooring Ltd	25/09/2024	Subcontracted Repairs	3,610.71
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	560.72
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	646.04
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	792.72
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	1,682.17
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	1,938.13
Horton Flooring Ltd	30/09/2024	Subcontracted Repairs	2,378.16
Horton Flooring Ltd	02/10/2024	HRA Disrepair Works	600.21
Horton Flooring Ltd	03/10/2024	Subcontracted Repairs	544.93
Horton Flooring Ltd	03/10/2024	Subcontracted Repairs	849.44
Horton Flooring Ltd	03/10/2024	Subcontracted Repairs	2,548.33
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	649.54
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	815.53
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	1,289.92
Horton Flooring Ltd	07/10/2024	Subcontracted Repairs	1,948.61
Horton Flooring Ltd	10/10/2024	Subcontracted Repairs	575.13
Horton Flooring Ltd	10/10/2024	Subcontracted Repairs	1,131.80
Horton Flooring Ltd	10/10/2024	Subcontracted Repairs	1,725.39
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	648.00
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	1,131.26
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	3,393.76
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	521.23
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	614.13
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	792.70
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	852.93
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	1,042.47
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	1,842.40
Horton Flooring Ltd	22/10/2024	Subcontracted Repairs	2,378.09
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	585.87
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	1,757.61

Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	571.95
Horton Flooring Ltd	24/10/2024	Subcontracted Repairs	1,715.85
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	564.91
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	595.31
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	1,394.01
Horton Flooring Ltd	29/10/2024	Subcontracted Repairs	1,785.91
Yellow Jigsaw CIC	20/09/2024	Equipment Furniture & Material	9,800.00
Buttress Architects Limited	26/09/2024	Repairs & Maintenance (Landlo	1,703.77
Buttress Architects Limited	26/09/2024	Repairs & Maintenance (Landlo	1,710.37
Buttress Architects Limited	26/09/2024	Repairs & Maintenance (Landlo	3,172.48
MJ Social Work Consultancy Ltd	19/09/2024	Professional Fees	1,382.80
Unique Systems 2020 Ltd	02/10/2024	Repairs To Equipment	516.35
Unique Systems 2020 Ltd	03/10/2024	Equipment Furniture & Material	779.95
Unique Systems 2020 Ltd	18/10/2024	Repairs & Maintenance (Non CF	1,299.95
J C Forster t/a J & J Forster	23/10/2024	Printing & Stationery Supplies	531.00
Mr D J McKinlay T/A McKinlay Mounta	12/09/2024	Professional Fees	808.00
Therapeutic Fostering Ltd	18/09/2024	Payments to Voluntary Organisa	6,592.96
Therapeutic Fostering Ltd	08/10/2024	Payments to Voluntary Organisa	6,380.28
Solutions For Leisure Ltd	16/09/2024	Repairs & Maintenance (Non CF	1,042.00
Solutions For Leisure Ltd	16/10/2024	Repairs & Maintenance (Non CF	618.00
Solutions For Leisure Ltd	28/10/2024	Repairs To Equipment	1,528.64
Direct Parts Supply Ltd	02/10/2024	Gym Equipment Maintenance	589.84
Direct Parts Supply Ltd	28/10/2024	Gym Equipment Maintenance	582.00
Direct Parts Supply Ltd	30/10/2024	Gym Equipment Maintenance	902.98
Chaigeley School	19/09/2024	Private Education Services	10,986.53
J P McDougall & Co Ltd T/A Dulux Dec	16/10/2024	Direct Materials	1,294.36
David Tickle T/A Professional Player /	03/10/2024	Professional Fees	5,400.00
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	18/09/2024	Payments to Voluntary Organisa	5,250.82
CFS Care Ltd	08/10/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	08/10/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	08/10/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	09/10/2024	Payments to Voluntary Organisa	3,857.14
CFS Care Ltd	09/10/2024	Payments to Voluntary Organisa	5,081.44
CFS Care Ltd	10/10/2024	Rent	1,359.00
David Ian Lee T/A Ian Lee	02/09/2024	Consumable Materials	1,337.36
Swim England Trading Ltd	30/09/2024	Equipment Furniture & Material	604.20
REDACTED	21/10/2024	Professional Fees	1,499.50
Core Orrell CIC	02/09/2024	Private Day Care	18,096.00
Core Orrell CIC	03/09/2024	Payments to Private Contractor:	680.00
Core Orrell CIC	08/10/2024	Private Day Care	16,931.20
Core Orrell CIC	09/10/2024	Payments to Private Contractor:	660.00
Martin James Richards T/A Bounce A	23/10/2024	Professional Fees	1,790.00
WN7 Outreach CIC	25/09/2024	Professional Fees	6,463.00
Rees Sports Ltd	01/10/2024	Professional Fees	9,882.00

Wigan Deanery Trust Food Provision	04/10/2024	Equipment Furniture & Material	1,150.00
CJM Tree Care	11/09/2024	Payments to Private Contractor:	2,050.00
CJM Tree Care	16/10/2024	Payments to Private Contractor:	4,850.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,185.92
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,658.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	9,004.80
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	27/09/2024	Payments to Private Contractor:	16,910.88



PossAbilities CIC	27/09/2024	Payments to Private Contractor:	72,295.16
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	643.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	804.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	844.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,045.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,085.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,232.52
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,366.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,447.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,768.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,809.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,849.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	1,929.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,010.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,090.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,291.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,331.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,412.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,693.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,814.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	2,974.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	3,135.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	3,376.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	3,939.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	4,502.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	5,628.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	6,834.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	7,557.60
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	7,729.32
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	7,879.20
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	8,442.00
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	9,004.80
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	10,410.40
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	11,029.76
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	16,910.88
PossAbilities CIC	25/10/2024	Payments to Private Contractor:	72,295.16
Scarab Sweepers Limited	23/09/2024	Stock Purchases	773.34

Scarab Sweepers Limited	15/10/2024	Direct Materials	993.68
REDACTED	01/10/2024	Professional Fees	3,793.50
Bond Turner Limited	02/09/2024	Professional Fees	1,010.00
Bond Turner Limited	02/09/2024	Professional Fees	5,381.28
Bond Turner Limited	05/09/2024	Professional Fees	4,500.00
Bond Turner Limited	10/09/2024	Professional Fees	600.00
Bond Turner Limited	10/09/2024	Professional Fees	660.00
Bond Turner Limited	10/09/2024	Professional Fees	900.00
Bond Turner Limited	24/09/2024	Professional Fees	500.00
Bond Turner Limited	27/09/2024	Professional Fees	500.00
Bond Turner Limited	27/09/2024	Professional Fees	1,010.00
Bond Turner Limited	04/10/2024	Professional Fees	1,950.00
Bond Turner Limited	16/10/2024	Professional Fees	1,550.00
Bond Turner Limited	16/10/2024	Professional Fees	1,950.00
Bond Turner Limited	16/10/2024	Professional Fees	5,750.00
Bond Turner Limited	23/10/2024	Professional Fees	1,010.00
Bond Turner Limited	30/10/2024	Professional Fees	800.00
PR Scully & Co Limited	19/09/2024	Professional Fees	500.00
Fairview Care & Support	12/09/2024	Rent	15,621.39
Fairview Care & Support	09/10/2024	Rent	10,714.28
Fairview Care & Support	10/10/2024	Rent	10,362.79
Express Travels Bolton Ltd	16/09/2024	Children's ITU Contractor Costs	1,725.00
Express Travels Bolton Ltd	16/09/2024	Children's ITU Contractor Costs	3,600.00
Express Travels Bolton Ltd	16/09/2024	Children's ITU Contractor Costs	4,049.70
MJR Travel Ltd	15/10/2024	Children's ITU Contractor Costs	3,515.00
MJR Travel Ltd	15/10/2024	Children's ITU Contractor Costs	7,700.00
Invision Services Ltd	16/09/2024	Subscriptions	10,800.00
Diamond Business Interiors Ltd	07/10/2024	Professional Fees	1,000.00
Escalla TS Ltd	27/09/2024	Professional Fees	874.12
Escalla TS Ltd	24/10/2024	Professional Fees	1,095.00
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	671.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	682.18
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	1,062.33
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	1,244.59
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	2,749.56
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	4,855.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	5,989.77
Bolton Cares (B) Ltd T/A Salford Care	18/09/2024	Private Domicilliary	5,994.97



Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	781.13
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	892.08
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	947.77
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	968.60
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	979.01
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	998.28
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,749.72
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	1,994.47
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,218.40
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	2,838.09
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	6,934.65
Bolton Cares (B) Ltd T/A Salford Care	16/10/2024	Private Domicilliary	7,247.10
Bolton Cares (B) Ltd T/A Salford Care	24/10/2024	Equipment Furniture & Material	4,999.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	683.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	804.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	1,045.20
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	1,688.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	2,291.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	2,371.80
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	2,961.44
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	3,095.40
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	4,079.60
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	5,638.05
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	10,720.08
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	11,256.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	12,167.28
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	14,632.80
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	19,838.00
Bolton Cares (B) Ltd T/A Salford Care	25/10/2024	Payments to Private Contractor:	29,173.56
Young People First Ltd	18/09/2024	Rent	3,661.55
Young People First Ltd	18/09/2024	Rent	3,661.55
Young People First Ltd	22/10/2024	Rent	3,543.43
Young People First Ltd	22/10/2024	Rent	3,543.43
Origin Amenity Solutions Ltd	16/09/2024	Payments to Private Contractor:	3,480.00
Origin Amenity Solutions Ltd	15/10/2024	Payments to Private Contractor:	2,890.00
Origin Amenity Solutions Ltd	15/10/2024	Payments to Private Contractor:	3,082.00
Origin Amenity Solutions Ltd	15/10/2024	Payments to Private Contractor:	5,297.10
London and Manchester Healthcare	06/09/2024	Permanent Care	17,622.84
London and Manchester Healthcare	04/10/2024	Permanent Care	21,402.84
Boxing for Better C.I.C	26/09/2024	Professional Fees	3,854.00
Substance 2005 Limited	09/10/2024	Professional Fees	25,866.00
Cranston Contracting Services	26/09/2024	Repairs & Maintenance (Non CF	720.00
Cranston Contracting Services	03/10/2024	Repairs & Maintenance (Non CF	550.00
Aqua Engineering Systems Ltd	30/10/2024	Repairs & Maintenance (Non CF	1,980.00
Coupland Cavendish Ltd T/A Gowing	13/09/2024	Professional Fees	1,010.00

Coupland Cavendish Ltd T/A Gowing	23/10/2024	Professional Fees	524.36
Bright Futures Care Limited	04/10/2024	Payments to Voluntary Organisations	33,396.65
Bright Futures Care Limited	22/10/2024	Payments to Voluntary Organisations	34,509.87
North West Medical Solutions	27/09/2024	Equipment Furniture & Material	750.00
SPV Wigan WN1 Ltd	25/09/2024	Rent	725.00
SPV Wigan WN1 Ltd	30/10/2024	Rent	725.00
Thorburn Residents	28/10/2024	Grants to External Bodies	700.00
K & M Taxis	16/09/2024	Payments to Private Contractors	2,685.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	950.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	1,235.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	1,235.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	1,672.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	2,090.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	2,242.00
K & M Taxis	15/10/2024	Payments to Private Contractors	2,575.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	5,548.00
K & M Taxis	15/10/2024	Children's ITU Contractor Costs	10,323.00
The Ark Wigan Ltd	19/09/2024	Private Education Services	88,831.50
The Ark Wigan Ltd	09/10/2024	Private Education Services	3,860.83
Tyler Lee CIC	26/09/2024	Professional Fees	2,520.00
REDACTED	09/09/2024	Professional Fees	1,575.00
REDACTED	07/10/2024	Professional Fees	660.00
REDACTED	25/09/2024	Rent	750.00
REDACTED	30/10/2024	Rent	750.00
Accountant General Of The Senior Council	02/09/2024	Insurance Work and Claims	13,514.27
Urban Entertainment Ltd	01/10/2024	Equipment Furniture & Material	1,495.00
Urban Entertainment Ltd	07/10/2024	Licence Fees	1,027.00
Urban Entertainment Ltd	07/10/2024	Hired & Contracted Services	1,495.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Permanent Care	3,100.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	06/09/2024	Respite Care	14,130.00
Orchid Woodlands Healthcare Ltd	04/10/2024	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	04/10/2024	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	04/10/2024	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	04/10/2024	Respite Care	2,896.00
Orchid Woodlands Healthcare Ltd	04/10/2024	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	04/10/2024	Respite Care	3,440.00
Certas Energy UK Ltd T/A Carlton Fuel	02/10/2024	Other Fuel	4,492.04
T F Jones Property Services Ltd	26/09/2024	Repairs & Maintenance (Non CF)	1,024.32
T F Jones Property Services Ltd	26/09/2024	Repairs & Maintenance (Non CF)	1,707.20
T F Jones Property Services Ltd	22/10/2024	Repairs & Maintenance (Landlo	3,544.68
Brighter Dayz Ltd	23/09/2024	Professional Fees	5,260.00

R P Tyson Construction Limited	04/09/2024	HRA Capital Expenditure	758,488.68
R P Tyson Construction Limited	09/10/2024	HRA Capital Expenditure	441,004.35
United Flags Ltd	16/09/2024	Equipment Furniture & Material	1,175.00
Divrse Ltd	02/09/2024	Housing Support / Drugs and Al	2,400.07
Divrse Ltd	09/09/2024	Housing Support / Drugs and Al	1,863.75
Divrse Ltd	10/09/2024	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	10/09/2024	Housing Support / Drugs and Al	73,321.64
Divrse Ltd	17/09/2024	Housing Support / Drugs and Al	2,264.40
Divrse Ltd	17/09/2024	Housing Support / Drugs and Al	2,683.80
Divrse Ltd	07/10/2024	Housing Support / Drugs and Al	21,907.20
Divrse Ltd	07/10/2024	Housing Support / Drugs and Al	77,170.24
Divrse Ltd	24/10/2024	Housing Support / Drugs and Al	552.95
Divrse Ltd	24/10/2024	Housing Support / Drugs and Al	4,729.74
Divrse Ltd	29/10/2024	Housing Support / Drugs and Al	1,789.20
Simtech Education Ltd	23/09/2024	Professional Fees	4,800.00
Addleshaw Goddard LLP	17/10/2024	Professional Fees	63,025.41
REDACTED	10/09/2024	Professional Fees	600.00
Bostik Limited	18/09/2024	Agresso Warehouse Control Acc	1,055.20
Bostik Limited	25/10/2024	Agresso Warehouse Control Acc	648.70
Bostik Limited	25/10/2024	Agresso Warehouse Control Acc	1,055.20
RJD Associates (NW) Limited	16/09/2024	HRA Capital Expenditure	1,559.25
RJD Associates (NW) Limited	17/09/2024	Repairs & Maintenance (Non CF	3,065.65
RJD Associates (NW) Limited	17/09/2024	HRA Capital Expenditure	8,232.27
RJD Associates (NW) Limited	16/10/2024	Repairs & Maintenance (Non CF	4,145.65
RJD Associates (NW) Limited	17/10/2024	HRA Capital Expenditure	6,148.93
RJD Associates (NW) Limited	31/10/2024	GF Capital Expenditure	2,988.00
1st Affinity Fostering Services Ltd	18/09/2024	Payments to Voluntary Organisa	15,384.99
1st Affinity Fostering Services Ltd	15/10/2024	Payments to Voluntary Organisa	9,014.70
Cohen Cramer Limited	02/09/2024	Professional Fees	2,000.00
Cohen Cramer Limited	05/09/2024	Professional Fees	590.10
Cohen Cramer Limited	05/09/2024	Professional Fees	931.02
Cohen Cramer Limited	05/09/2024	Professional Fees	1,030.95
B H Sport	05/09/2024	Professional Fees	1,330.00
Calder Lodge Limited	19/09/2024	Private Education Services	16,000.00
Calder Lodge Limited	19/09/2024	Private Education Services	46,500.00
Outwood Academy Hindley	15/10/2024	Internal Education Services	9,816.00
Wigan Governors Forum	04/10/2024	Subscriptions	1,975.00
Kaleidoscope Assessment Services L	18/09/2024	Payments to Voluntary Organisa	19,642.86
Kaleidoscope Assessment Services L	18/09/2024	Payments to Voluntary Organisa	23,571.43
Kaleidoscope Assessment Services L	30/10/2024	Payments to Voluntary Organisa	24,357.14
Caring Connections Limited	09/09/2024	Private Domicilliary	536.31
Caring Connections Limited	09/09/2024	Private Domicilliary	594.72
Caring Connections Limited	09/09/2024	Private Domicilliary	791.19
Caring Connections Limited	09/09/2024	Private Domicilliary	865.57
Caring Connections Limited	09/09/2024	Private Domicilliary	1,194.75
Caring Connections Limited	09/09/2024	Private Domicilliary	1,285.02
Caring Connections Limited	09/09/2024	Private Domicilliary	1,428.39
Caring Connections Limited	09/09/2024	Private Domicilliary	1,492.37

Caring Connections Limited	09/09/2024	Private Domicilliary	1,858.50
Caring Connections Limited	09/09/2024	Private Domicilliary	2,954.84
Caring Connections Limited	09/09/2024	Private Domicilliary	21,420.67
Caring Connections Limited	09/09/2024	Private Domicilliary	594.72
Caring Connections Limited	09/09/2024	Private Domicilliary	684.99
Caring Connections Limited	09/09/2024	Private Domicilliary	864.83
Caring Connections Limited	09/09/2024	Private Domicilliary	1,295.64
Caring Connections Limited	09/09/2024	Private Domicilliary	1,316.88
Caring Connections Limited	09/09/2024	Private Domicilliary	1,454.94
Caring Connections Limited	09/09/2024	Private Domicilliary	1,518.66
Caring Connections Limited	09/09/2024	Private Domicilliary	1,577.33
Caring Connections Limited	09/09/2024	Private Domicilliary	2,864.57
Caring Connections Limited	09/09/2024	Private Domicilliary	21,925.12
Caring Connections Limited	12/09/2024	Private Domicilliary	594.72
Caring Connections Limited	12/09/2024	Private Domicilliary	738.09
Caring Connections Limited	12/09/2024	Private Domicilliary	870.88
Caring Connections Limited	12/09/2024	Private Domicilliary	1,258.47
Caring Connections Limited	12/09/2024	Private Domicilliary	1,263.78
Caring Connections Limited	12/09/2024	Private Domicilliary	1,417.77
Caring Connections Limited	12/09/2024	Private Domicilliary	1,449.63
Caring Connections Limited	12/09/2024	Private Domicilliary	1,694.15
Caring Connections Limited	12/09/2024	Private Domicilliary	2,928.29
Caring Connections Limited	12/09/2024	Private Domicilliary	20,464.87
Caring Connections Limited	17/09/2024	Private Domicilliary	573.48
Caring Connections Limited	17/09/2024	Private Domicilliary	791.19
Caring Connections Limited	17/09/2024	Private Domicilliary	870.14
Caring Connections Limited	17/09/2024	Private Domicilliary	1,295.64
Caring Connections Limited	17/09/2024	Private Domicilliary	1,401.84
Caring Connections Limited	17/09/2024	Private Domicilliary	1,566.45
Caring Connections Limited	17/09/2024	Private Domicilliary	1,598.57
Caring Connections Limited	17/09/2024	Private Domicilliary	1,784.16
Caring Connections Limited	17/09/2024	Private Domicilliary	3,066.35
Caring Connections Limited	17/09/2024	Private Domicilliary	20,363.98
Caring Connections Limited	26/09/2024	Private Domicilliary	520.38
Caring Connections Limited	26/09/2024	Private Domicilliary	794.19
Caring Connections Limited	26/09/2024	Private Domicilliary	796.50
Caring Connections Limited	26/09/2024	Private Domicilliary	1,348.74
Caring Connections Limited	26/09/2024	Private Domicilliary	1,677.96
Caring Connections Limited	26/09/2024	Private Domicilliary	1,768.49
Caring Connections Limited	26/09/2024	Private Domicilliary	1,847.88
Caring Connections Limited	26/09/2024	Private Domicilliary	2,017.80
Caring Connections Limited	26/09/2024	Private Domicilliary	2,965.46
Caring Connections Limited	26/09/2024	Private Domicilliary	20,799.40
Caring Connections Limited	02/10/2024	Private Domicilliary	732.69
Caring Connections Limited	02/10/2024	Private Domicilliary	791.19
Caring Connections Limited	02/10/2024	Private Domicilliary	1,593.00
Caring Connections Limited	02/10/2024	Private Domicilliary	1,704.77
Caring Connections Limited	02/10/2024	Private Domicilliary	1,959.39

Caring Connections Limited	02/10/2024	Private Domicilliary	2,182.41
Caring Connections Limited	02/10/2024	Private Domicilliary	2,378.88
Caring Connections Limited	02/10/2024	Private Domicilliary	2,912.36
Caring Connections Limited	02/10/2024	Private Domicilliary	21,420.67
Caring Connections Limited	15/10/2024	Private Domicilliary	594.72
Caring Connections Limited	15/10/2024	Private Domicilliary	684.99
Caring Connections Limited	15/10/2024	Private Domicilliary	754.02
Caring Connections Limited	15/10/2024	Private Domicilliary	823.70
Caring Connections Limited	15/10/2024	Private Domicilliary	869.40
Caring Connections Limited	15/10/2024	Private Domicilliary	1,072.62
Caring Connections Limited	15/10/2024	Private Domicilliary	1,635.48
Caring Connections Limited	15/10/2024	Private Domicilliary	1,656.72
Caring Connections Limited	15/10/2024	Private Domicilliary	1,683.53
Caring Connections Limited	15/10/2024	Private Domicilliary	1,693.89
Caring Connections Limited	15/10/2024	Private Domicilliary	1,694.15
Caring Connections Limited	15/10/2024	Private Domicilliary	1,890.36
Caring Connections Limited	15/10/2024	Private Domicilliary	2,702.79
Caring Connections Limited	15/10/2024	Private Domicilliary	2,891.12
Caring Connections Limited	15/10/2024	Private Domicilliary	2,931.12
Caring Connections Limited	15/10/2024	Private Domicilliary	2,970.77
Caring Connections Limited	15/10/2024	Private Domicilliary	21,585.28
Caring Connections Limited	15/10/2024	Private Domicilliary	21,728.65
Caring Connections Limited	21/10/2024	Private Domicilliary	594.72
Caring Connections Limited	21/10/2024	Private Domicilliary	870.88
Caring Connections Limited	21/10/2024	Private Domicilliary	1,104.48
Caring Connections Limited	21/10/2024	Private Domicilliary	1,253.16
Caring Connections Limited	21/10/2024	Private Domicilliary	1,263.78
Caring Connections Limited	21/10/2024	Private Domicilliary	1,593.26
Caring Connections Limited	21/10/2024	Private Domicilliary	1,869.12
Caring Connections Limited	21/10/2024	Private Domicilliary	2,803.68
Caring Connections Limited	21/10/2024	Private Domicilliary	3,029.18
Caring Connections Limited	21/10/2024	Private Domicilliary	22,052.56
Caring Connections Limited	31/10/2024	Private Domicilliary	509.76
Caring Connections Limited	31/10/2024	Private Domicilliary	864.83
Caring Connections Limited	31/10/2024	Private Domicilliary	1,242.54
Caring Connections Limited	31/10/2024	Private Domicilliary	1,274.40
Caring Connections Limited	31/10/2024	Private Domicilliary	1,614.50
Caring Connections Limited	31/10/2024	Private Domicilliary	1,826.64
Caring Connections Limited	31/10/2024	Private Domicilliary	2,639.07
Caring Connections Limited	31/10/2024	Private Domicilliary	2,644.38
Caring Connections Limited	31/10/2024	Private Domicilliary	2,922.98
Caring Connections Limited	31/10/2024	Private Domicilliary	21,314.47
Liberty Gas Group Ltd	10/09/2024	HRA Repairs to Void Properties	8,224.44
Liberty Gas Group Ltd	11/09/2024	HRA Programmed Works	60,084.42
Liberty Gas Group Ltd	27/09/2024	HRA Day to Day Responsive Rep	96,820.47
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	502.70
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	586.78
Liberty Gas Group Ltd	30/09/2024	HRA Repairs to Void Properties	625.14













Man Guard Services UK Ltd	06/09/2024	Equipment Furniture & Material	6,967.80
Man Guard Services UK Ltd	11/10/2024	Equipment Furniture & Material	5,972.40
Man Guard Services UK Ltd	11/10/2024	Equipment Furniture & Material	7,726.20
Inspire Scotland Limited	30/10/2024	Payments to Voluntary Organisations	16,650.83
Inspire Scotland Limited	30/10/2024	Payments to Voluntary Organisations	21,068.40
Funeral Services Limited	27/09/2024	Hired & Contracted Services	1,538.33
Funeral Services Limited	17/10/2024	Hired & Contracted Services	1,261.00
Funeral Services Limited	28/10/2024	Hired & Contracted Services	1,806.00
Services Machinery & Trucks Limited	03/09/2024	Subcontracted Repairs	749.59
Services Machinery & Trucks Limited	24/09/2024	Subcontracted Repairs	1,111.54
Indigo Care Services Ltd T/A Green Park	06/09/2024	Permanent Care	3,060.00
Indigo Care Services Ltd T/A Green Park	04/10/2024	Permanent Care	3,060.00
Katy Beetham T/A Curiosity Project	21/10/2024	Professional Fees	720.00
Post Office Ltd - Payout	23/10/2024	Equipment Furniture & Material	1,000,000.00
The Message Trust	23/09/2024	Equipment Furniture & Material	1,325.00
The Message Trust	29/10/2024	Equipment Furniture & Material	1,380.00
Park Homes (UK) Ltd	06/09/2024	Permanent Care	2,415.00
Park Homes (UK) Ltd	26/09/2024	Permanent Care	3,181.24
Park Homes (UK) Ltd	04/10/2024	Permanent Care	7,283.10
Park Homes (UK) Ltd	24/10/2024	Permanent Care	3,181.24
Smart Body Sports Ltd	01/10/2024	Professional Fees	72,807.00
Smart Body Sports Ltd	02/10/2024	Equipment Furniture & Material	3,900.00
Smart Body Sports Ltd	02/10/2024	Professional Fees	2,400.00
The Family Place Ltd	07/10/2024	Professional Fees	712.50
Vital Energi Utilities Limited	10/09/2024	Payments to Private Contractors	1,367.70
REDACTED	14/10/2024	Education, Training, Exam Fees	625.00
Ad Hoc UK Security Ltd	11/09/2024	Equipment Furniture & Material	990.00
Ad Hoc UK Security Ltd	03/10/2024	Hired & Contracted Services	1,023.00
Holiday Inn Express (Leigh Hotels Ltd)	18/10/2024	Equipment Furniture & Material	516.67
Toiletsonthego Ltd	02/09/2024	Hired & Contracted Services	605.00
Toiletsonthego Ltd	02/09/2024	Equipment Hire	648.00
Toiletsonthego Ltd	10/09/2024	Equipment Hire	540.00
PAL Electrical (NW) Ltd	11/09/2024	Subcontracted Repairs	841.27
PAL Electrical (NW) Ltd	11/09/2024	Subcontracted Repairs	1,962.98
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	637.42
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	1,033.42
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	1,487.33
PAL Electrical (NW) Ltd	19/09/2024	Subcontracted Repairs	2,411.30
PAL Electrical (NW) Ltd	24/09/2024	Subcontracted Repairs	962.35
PAL Electrical (NW) Ltd	24/09/2024	Subcontracted Repairs	2,245.50
PAL Electrical (NW) Ltd	02/10/2024	Subcontracted Repairs	835.59
PAL Electrical (NW) Ltd	02/10/2024	Subcontracted Repairs	1,949.71
PAL Electrical (NW) Ltd	07/10/2024	Subcontracted Repairs	783.17
PAL Electrical (NW) Ltd	07/10/2024	Subcontracted Repairs	1,827.41
PAL Electrical (NW) Ltd	10/10/2024	Subcontracted Repairs	906.51
PAL Electrical (NW) Ltd	10/10/2024	Subcontracted Repairs	2,115.21
PAL Electrical (NW) Ltd	15/10/2024	Subcontracted Repairs	548.03
PAL Electrical (NW) Ltd	16/10/2024	Subcontracted Repairs	1,349.57

PAL Electrical (NW) Ltd	16/10/2024	Subcontracted Repairs	3,149.01
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	823.06
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	841.27
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	1,920.48
PAL Electrical (NW) Ltd	24/10/2024	Subcontracted Repairs	1,962.98
PAL Electrical (NW) Ltd	31/10/2024	Subcontracted Repairs	532.00
PAL Electrical (NW) Ltd	31/10/2024	Subcontracted Repairs	1,461.08
PAL Electrical (NW) Ltd	31/10/2024	Subcontracted Repairs	3,409.18
Wonde Limited	25/09/2024	Professional Fees	9,165.00
M C Coote	23/10/2024	Highways Maintenance	1,840.00
M C Coote	23/10/2024	Highways Maintenance	1,960.00
M C Coote	23/10/2024	Highways Maintenance	2,810.00
Superstars Holiday Club Limited	10/09/2024	Professional Fees	5,400.00
Superstars Holiday Club Limited	23/09/2024	Professional Fees	9,720.00
Maven Healthcare T/A St Oswalds Ca	06/09/2024	Permanent Care	2,796.00
Maven Healthcare T/A St Oswalds Ca	04/10/2024	Permanent Care	2,796.00
REDACTED	04/10/2024	Equipment Furniture & Material	1,089.00
British Gas Social Housing Limited T/	11/09/2024	HRA Programmed Works	8,691.48
British Gas Social Housing Limited T/	16/09/2024	HRA Day to Day Responsive Rep	720.94
British Gas Social Housing Limited T/	16/09/2024	HRA Capital Expenditure	10,332.29
British Gas Social Housing Limited T/	16/09/2024	HRA Capital Expenditure	14,319.42
British Gas Social Housing Limited T/	16/09/2024	HRA Capital Expenditure	174,069.20
British Gas Social Housing Limited T/	17/09/2024	HRA Repairs to Void Properties	1,939.62
British Gas Social Housing Limited T/	27/09/2024	HRA Day to Day Responsive Rep	3,613.13
British Gas Social Housing Limited T/	01/10/2024	HRA Repairs to Void Properties	867.78
British Gas Social Housing Limited T/	01/10/2024	HRA Repairs to Void Properties	2,035.26
British Gas Social Housing Limited T/	01/10/2024	HRA Repairs to Void Properties	3,104.90
British Gas Social Housing Limited T/	01/10/2024	HRA Capital Expenditure	14,918.49
British Gas Social Housing Limited T/	02/10/2024	HRA Repairs to Void Properties	1,646.29
British Gas Social Housing Limited T/	02/10/2024	HRA Repairs to Void Properties	2,138.26
British Gas Social Housing Limited T/	03/10/2024	HRA Capital Expenditure	10,631.75
British Gas Social Housing Limited T/	07/10/2024	HRA Programmed Works	13,208.29
British Gas Social Housing Limited T/	10/10/2024	HRA Repairs to Void Properties	1,177.37
British Gas Social Housing Limited T/	10/10/2024	HRA Repairs to Void Properties	1,270.32
British Gas Social Housing Limited T/	10/10/2024	HRA Repairs to Void Properties	2,067.67
British Gas Social Housing Limited T/	11/10/2024	HRA Programmed Works	7,187.76
British Gas Social Housing Limited T/	11/10/2024	HRA Capital Expenditure	14,319.42
British Gas Social Housing Limited T/	22/10/2024	HRA Repairs to Void Properties	1,270.32
British Gas Social Housing Limited T/	24/10/2024	HRA Day to Day Responsive Rep	1,087.94
British Gas Social Housing Limited T/	24/10/2024	HRA Programmed Works	7,187.76
British Gas Social Housing Limited T/	24/10/2024	HRA Capital Expenditure	261,645.73
British Gas Social Housing Limited T/	28/10/2024	HRA Repairs to Void Properties	2,067.67
British Gas Social Housing Limited T/	31/10/2024	HRA Repairs to Void Properties	2,456.24
British Gas Social Housing Limited T/	31/10/2024	HRA Repairs to Void Properties	2,887.79
Goldcrest Oil Limited	10/10/2024	Stock Purchases	4,478.00
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	524.34
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	771.37
Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	1,223.46

Elite Electrical and Security Limited	04/09/2024	Subcontracted Repairs	1,799.87
Elite Electrical and Security Limited	09/09/2024	Subcontracted Repairs	702.70
Elite Electrical and Security Limited	09/09/2024	Subcontracted Repairs	920.22
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	617.01
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	672.34
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	806.52
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	1,439.69
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	1,568.81
Elite Electrical and Security Limited	18/09/2024	Subcontracted Repairs	1,881.88
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	552.70
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	1,289.63
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	1,606.18
Elite Electrical and Security Limited	30/09/2024	Subcontracted Repairs	3,747.74
Elite Electrical and Security Limited	03/10/2024	Hired & Contracted Services	1,444.14
Champions UK PLC	03/09/2024	Professional Fees	750.00
Royal Liverpool University Hospitals I	13/09/2024	Equipment Furniture & Material	574.00
Royal Liverpool University Hospitals I	13/09/2024	Equipment Furniture & Material	2,104.00
Royal Liverpool University Hospitals I	03/10/2024	Equipment Furniture & Material	926.00
Royal Liverpool University Hospitals I	03/10/2024	Equipment Furniture & Material	1,832.00
Royal Liverpool University Hospitals I	24/10/2024	Payments to Health Authoritites	54,980.83
Royal Liverpool University Hospitals I	31/10/2024	Hired & Contracted Services	534.00
Royal Liverpool University Hospitals I	31/10/2024	Professional Fees	957.00
Royal Liverpool University Hospitals I	31/10/2024	Hired & Contracted Services	2,955.00
REDACTED	01/10/2024	Equipment Furniture & Material	783.75
REDACTED	24/09/2024	Professional Fees	650.00
C Mountstevens t/as Beech Tree Farr	30/09/2024	Professional Fees	2,030.00
St Bede Childcare T/A Little Owls Day	03/09/2024	Nursery Grant Payments	136,008.05
St Bede Childcare T/A Little Owls Day	04/10/2024	Nursery Grant Payments	900.00
St Bede Childcare T/A Little Owls Day	29/10/2024	Nursery Grant Payments	54,606.92
Aston Industrial Cleaning & Maintenanc	04/09/2024	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintenanc	03/10/2024	Repairs & Maintenance (Non CF	1,120.00
Aston Industrial Cleaning & Maintenanc	30/10/2024	Repairs & Maintenance (Non CF	685.00
Aston Industrial Cleaning & Maintenanc	30/10/2024	Repairs & Maintenance (Non CF	1,120.00
Oxford Consultants for Social Inclusi	06/09/2024	Subscriptions	4,999.00
Edstart Specialist Education Ltd	16/09/2024	Private Education Services	6,400.00
Edstart Specialist Education Ltd	16/09/2024	Private Education Services	6,400.00
Edstart Specialist Education Ltd	16/09/2024	Private Education Services	6,400.00
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	15,000.00
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	20,000.00
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	20,000.00
Edstart Specialist Education Ltd	19/09/2024	Private Education Services	8,083.00
Edstart Specialist Education Ltd	27/09/2024	Private Education Services	1,868.20
Edstart Specialist Education Ltd	30/09/2024	Private Education Services	14,490.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	15,000.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	18,515.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	18,515.00
Edstart Specialist Education Ltd	01/10/2024	Private Education Services	18,515.00
Edstart Specialist Education Ltd	29/10/2024	Private Education Services	15,000.00



Edstart Specialist Education Ltd	31/10/2024	Private Education Services	20,000.00
NHS Greater Manchester Integrated	24/10/2024	Payments to Health Authorities	8,802.17
NHS Greater Manchester Integrated	24/10/2024	Payments to Health Authorities	8,890.48
Sport Works Ltd	10/09/2024	Professional Fees	3,000.00
Language Line Limited	10/09/2024	Hired & Contracted Services	3,942.00
Language Line Limited	13/09/2024	Equipment Furniture & Material	1,254.00
Language Line Limited	14/10/2024	Professional Fees	4,200.00
Language Line Limited	21/10/2024	Equipment Furniture & Material	1,220.00
Inicio Group Ltd	12/09/2024	Payments to Private Contractor:	598.50
Inicio Group Ltd	12/09/2024	Rent	3,226.50
Inicio Group Ltd	12/09/2024	Rent	3,645.71
Inicio Group Ltd	12/09/2024	Rent	5,735.00
Inicio Group Ltd	02/10/2024	Rent	5,827.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	7,506.43
Inicio Group Ltd	02/10/2024	Rent	19,178.58
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,692.87
Inicio Group Ltd	02/10/2024	Rent	6,277.50
Inicio Group Ltd	02/10/2024	Rent	6,277.50
Inicio Group Ltd	02/10/2024	Rent	6,835.71
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,954.30
Inicio Group Ltd	02/10/2024	Rent	7,264.29
Inicio Group Ltd	02/10/2024	Rent	896.25
Inicio Group Ltd	02/10/2024	Rent	3,712.50
Inicio Group Ltd	02/10/2024	Rent	3,836.25
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	4,477.50
Inicio Group Ltd	02/10/2024	Rent	5,550.00
Inicio Group Ltd	02/10/2024	Rent	5,807.70
Inicio Group Ltd	02/10/2024	Rent	6,277.50
Inicio Group Ltd	02/10/2024	Rent	6,835.71
Inicio Group Ltd	02/10/2024	Rent	6,835.71
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	6,952.50
Inicio Group Ltd	02/10/2024	Rent	7,063.57
Inicio Group Ltd	02/10/2024	Rent	7,264.29
Inicio Group Ltd	02/10/2024	Rent	7,264.29
Inicio Group Ltd	02/10/2024	Rent	7,264.29
Inicio Group Ltd	09/10/2024	Payments to Voluntary Organisations	1,653.00
Inicio Group Ltd	09/10/2024	Rent	7,184.25
Inicio Group Ltd	10/10/2024	Payments to Private Contractor:	1,282.50

Inicio Group Ltd	10/10/2024	Rent	6,835.71
Inicio Group Ltd	15/10/2024	Payments to Private Contractor:	2,137.50
Inicio Group Ltd	15/10/2024	Rent	6,835.71
Inicio Group Ltd	22/10/2024	Personal Needs	650.80
Inicio Group Ltd	22/10/2024	Rent	3,836.25
Inicio Group Ltd	22/10/2024	Rent	4,262.75
Inicio Group Ltd	22/10/2024	Rent	5,735.00
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	7,063.57
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,186.11
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	4,477.50
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,849.30
Inicio Group Ltd	22/10/2024	Rent	6,001.29
Inicio Group Ltd	22/10/2024	Rent	6,021.75
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	6,486.75
Inicio Group Ltd	22/10/2024	Rent	7,063.57
Inicio Group Ltd	22/10/2024	Rent	7,063.57
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,184.25
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	7,506.43
Inicio Group Ltd	22/10/2024	Rent	19,817.87
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	22/10/2024	Rent	4,626.75
Inicio Group Ltd	30/10/2024	Rent	6,277.50
Thrive Childcare & Education Ltd	03/09/2024	Nursery Grant Payments	140,889.84
Thrive Childcare & Education Ltd	29/10/2024	Nursery Grant Payments	58,925.51
Orbility Limited	11/09/2024	Other MiscellaneousExpenses	601.05
Orbility Limited	12/09/2024	Other MiscellaneousExpenses	1,010.20
D G West t/a West Plumbing Services	11/09/2024	Subcontracted Repairs	709.14
D G West t/a West Plumbing Services	11/09/2024	Subcontracted Repairs	1,654.67
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	605.25
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	676.00
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	1,412.25
D G West t/a West Plumbing Services	19/09/2024	Subcontracted Repairs	1,577.34
D G West t/a West Plumbing Services	07/10/2024	Subcontracted Repairs	791.01

D G West t/a West Plumbing Services	10/10/2024	Subcontracted Repairs	942.74
D G West t/a West Plumbing Services	10/10/2024	Subcontracted Repairs	2,199.74
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	794.01
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	818.78
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	1,022.76
D G West t/a West Plumbing Services	15/10/2024	Subcontracted Repairs	1,033.45
D G West t/a West Plumbing Services	31/10/2024	Subcontracted Repairs	607.81
D G West t/a West Plumbing Services	31/10/2024	Subcontracted Repairs	1,418.23
Black Scorpion Karate	30/09/2024	Professional Fees	1,890.00
Countrywide Grounds Maintenance L	27/09/2024	Grounds Maintenance	750.00
Countrywide Grounds Maintenance L	03/10/2024	Grounds Maintenance	560.00
Aaroncare Ltd t/a Aaron Crest Care H	06/09/2024	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care H	06/09/2024	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care H	04/10/2024	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care H	04/10/2024	Permanent Care	3,037.36
REDACTED	30/09/2024	Professional Fees	1,250.00
Capricorn Media Protection Ltd	05/09/2024	Hired & Contracted Services	950.00
Capricorn Media Protection Ltd	12/09/2024	Equipment Furniture & Material	816.00
Capricorn Media Protection Ltd	12/09/2024	Equipment Furniture & Material	1,129.50
Capricorn Media Protection Ltd	12/09/2024	Equipment Furniture & Material	3,806.00
Capricorn Media Protection Ltd	13/09/2024	Equipment Furniture & Material	788.50
Capricorn Media Protection Ltd	30/09/2024	Hired & Contracted Services	4,705.25
Capricorn Media Protection Ltd	18/10/2024	Professional Fees	627.00
REDACTED	04/09/2024	Professional Fees	1,595.00
REDACTED	21/10/2024	Professional Fees	767.00
Friends of Alexandra Park	01/10/2024	Grants to External Bodies	1,500.00
Friends of Alexandra Park	22/10/2024	Grants to External Bodies	750.00
Residents And Friends Of Greenbank	18/10/2024	Grants to External Bodies	1,083.00
Anchor Hanover Group - Upton Granç	04/10/2024	Permanent Care	5,435.52
Supra UK Limited T/A The Key Safe C	23/09/2024	Equipment Furniture & Material	1,610.20
D. Brash & Sons Ltd	02/10/2024	Gym Equipment Maintenance	650.00
TFG Stage Technology Ltd	23/10/2024	Repairs & Maintenance (Non CF	925.00
Wigan & Leigh Community Charity	15/10/2024	Professional Fees	2,500.00
Christadelphian Care Homes T/A Gar	06/09/2024	Permanent Care	2,752.36
Christadelphian Care Homes T/A Gar	04/10/2024	Permanent Care	2,752.36
RLSS UK Enterprises Limited	08/10/2024	Equipment Furniture & Material	800.00
REDACTED	03/09/2024	Nursery Grant Payments	2,530.08
REDACTED	23/09/2024	Nursery Grant Payments	632.52
St Joseph Catholic Multi Academy Tr	14/10/2024	Internal Education Services	1,787.00
St Joseph Catholic Multi Academy Tr	24/10/2024	Internal Education Services	6,458.00
Little Acorns Hindley Green Ltd	03/09/2024	Nursery Grant Payments	48,834.24
Little Acorns Hindley Green Ltd	10/09/2024	Payments To Foster Carers	1,506.10
Little Acorns Hindley Green Ltd	10/09/2024	Payments To Foster Carers	1,226.08
Little Acorns Hindley Green Ltd	02/10/2024	Private Day Care	2,183.11
Little Acorns Hindley Green Ltd	29/10/2024	Nursery Grant Payments	25,321.41
Achieve Together Ltd	13/09/2024	Payments to Private Contractor:	4,038.88
Achieve Together Ltd	15/10/2024	Payments to Private Contractor:	4,038.88
Ms Judith Seaward - Simply Misunder	03/09/2024	Professional Fees	836.00

Ms Judith Seaward - Simply Misunder	03/09/2024	Professional Fees	1,087.50
Ms Judith Seaward - Simply Misunder	03/09/2024	Professional Fees	1,236.00
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	850.00
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	924.00
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	1,087.50
Ms Judith Seaward - Simply Misunder	29/10/2024	Professional Fees	1,125.00
Abovo Business Services Ltd T/A Abo	04/09/2024	Professional Fees	10,967.65
Abovo Business Services Ltd T/A Abo	01/10/2024	Professional Fees	5,180.00
Amelio Utilities (Gloucester) Ltd	24/09/2024	GF Capital Expenditure	32,200.00
Dagmar Hartshorn Psychological Ser	10/09/2024	Professional Fees	603.85
REDACTED	25/09/2024	Rent	500.79
REDACTED	30/10/2024	Rent	500.79
REDACTED	21/10/2024	Professional Fees	749.00
Pertemps Professional Recruitment I	03/09/2024	Agency Staff	1,035.10
Pertemps Professional Recruitment I	09/09/2024	Agency Staff	1,080.97
Pertemps Professional Recruitment I	13/09/2024	Agency Staff	1,729.45
Pertemps Professional Recruitment I	24/09/2024	Agency Staff	1,811.50
Pertemps Professional Recruitment I	01/10/2024	Agency Staff	1,754.65
Pertemps Professional Recruitment I	07/10/2024	Agency Staff	1,645.10
Pertemps Professional Recruitment I	17/10/2024	Agency Staff	1,745.65
Pertemps Professional Recruitment I	23/10/2024	Agency Staff	1,728.55
Pertemps Professional Recruitment I	31/10/2024	Agency Staff	1,746.55
The Oyster Partnership Limited	20/09/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	20/09/2024	GF Capital Expenditure	1,750.00
The Oyster Partnership Limited	20/09/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	02/10/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	02/10/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	11/10/2024	GF Capital Expenditure	1,750.00
The Oyster Partnership Limited	28/10/2024	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	28/10/2024	GF Capital Expenditure	2,100.00
CEWE School Wigan Ltd	10/09/2024	Private Education Services	420,961.51
Kirsty Aspinall Services	03/09/2024	Nursery Grant Payments	3,484.32
Kirsty Aspinall Services	23/09/2024	Nursery Grant Payments	871.08
Cheshire Springs Health Care Ltd	06/09/2024	Permanent Care	15,949.24
Cheshire Springs Health Care Ltd	04/10/2024	Permanent Care	15,949.24
Aspire Family Assessment Services L	20/09/2024	Professional Fees	2,130.78
Aspire Family Assessment Services L	04/10/2024	Professional Fees	2,130.78
Harbour Healthcare Bolton Ltd T/A B	06/09/2024	Permanent Care	3,140.00
Harbour Healthcare Bolton Ltd T/A B	06/09/2024	Permanent Care	3,140.00
Harbour Healthcare Bolton Ltd T/A B	04/10/2024	Permanent Care	3,140.00
Harbour Healthcare Bolton Ltd T/A B	04/10/2024	Permanent Care	3,140.00
Technical Outdoor Solutions Ltd	24/10/2024	Professional Fees	5,022.50
Technical Outdoor Solutions Ltd	29/10/2024	Professional Fees	3,130.50
London Calling Arts Ltd	07/10/2024	Equipment Furniture & Material	645.00
Barker Proudlove Ltd	02/10/2024	Professional Fees	6,423.75
REDACTED	03/09/2024	Nursery Grant Payments	5,780.88
REDACTED	23/09/2024	Nursery Grant Payments	1,445.22
Veritas Solicitors LLP	02/09/2024	Professional Fees	700.00

Veritas Solicitors LLP	02/09/2024	Professional Fees	4,000.00
Veritas Solicitors LLP	13/09/2024	Professional Fees	540.00
Veritas Solicitors LLP	24/09/2024	Professional Fees	4,900.00
Veritas Solicitors LLP	27/09/2024	Professional Fees	2,750.00
Veritas Solicitors LLP	27/09/2024	Professional Fees	700.00
Veritas Solicitors LLP	25/10/2024	Professional Fees	525.00
Veritas Solicitors LLP	30/10/2024	Professional Fees	4,000.00
Harwoods Patisserie Ltd	06/09/2024	Provisions - Food and Drink	637.50
Medical Legal Appointments Ltd	04/10/2024	Professional Fees	625.00
Medical Legal Appointments Ltd	25/10/2024	Professional Fees	525.00
Medical Legal Appointments Ltd	25/10/2024	Professional Fees	625.00
Ian Halliwell t/a Wigan Mini Travel	10/10/2024	Children's ITU Contractor Costs	2,649.36
Catherine Ann Radford T/A CAR Spee	11/09/2024	Professional Fees	825.00
Velox Healthcare Limited	10/09/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	18/09/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	25/09/2024	Payments to Voluntary Organisa	22,656.00
Velox Healthcare Limited	08/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	08/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	09/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	22/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	22/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	22/10/2024	Payments to Voluntary Organisa	21,234.00
Velox Healthcare Limited	30/10/2024	Payments to Voluntary Organisa	21,234.00
Stopford Information System Ltd	29/10/2024	Hired & Contracted Services	13,070.00
REDACTED	03/09/2024	Nursery Grant Payments	4,786.32
REDACTED	23/09/2024	Nursery Grant Payments	1,196.58
Wiggett Construction Limited	06/09/2024	HRA Capital Expenditure	43,994.90
Wiggett Construction Limited	09/09/2024	HRA Capital Expenditure	71,219.32
Wiggett Construction Limited	15/10/2024	HRA Capital Expenditure	107,268.06
Wiggett Construction Limited	25/10/2024	HRA Capital Expenditure	96,742.17
Liz Murphy Consultancy Ltd	09/10/2024	Professional Fees	1,171.50
Rookery Care Ltd (Main)	06/09/2024	Permanent Care	4,076.00
Rookery Care Ltd (Main)	04/10/2024	Permanent Care	4,076.00
Wigan & Leigh Pensioners Link Coff	09/09/2024	Payments to Voluntary Organisa	10,047.25
Hindley KRH GMACF (Army Cadets)	07/10/2024	Grants to External Bodies	628.00
DFP Services Ltd	12/09/2024	HRA Day to Day Responsive Rep	675.00
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Non CF	990.00
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	993.69
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,077.25
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,175.36
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,250.00
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Non CF	1,256.69
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,277.70
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Non CF	1,661.81
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	1,763.02
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,102.20
DFP Services Ltd	12/09/2024	Repairs & Maintenance (Landlo	2,650.05
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	553.58

DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	650.00
DFP Services Ltd	26/09/2024	HRA Day to Day Responsive Rep	840.43
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	1,260.00
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	1,414.00
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	1,763.16
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	2,109.73
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Landlo	3,129.76
DFP Services Ltd	26/09/2024	Repairs & Maintenance (Non CF	5,697.38
DFP Services Ltd	03/10/2024	Repairs & Maintenance (Non CF	735.00
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	575.14
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	677.65
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	700.00
DFP Services Ltd	10/10/2024	Repairs & Maintenance (Landlo	1,233.40
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,374.65
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,545.00
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	1,650.00
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	2,550.51
DFP Services Ltd	30/10/2024	Repairs & Maintenance (Landlo	2,932.75
Travel Perk UK IRL LTD (Click Travel)	06/09/2024	Payments to Private Contractor:	2,713.97
Travel Perk UK IRL LTD (Click Travel)	12/09/2024	Payments to Private Contractor:	862.50
Travel Perk UK IRL LTD (Click Travel)	19/09/2024	Payments to Private Contractor:	963.86
Travel Perk UK IRL LTD (Click Travel)	26/09/2024	Payments to Private Contractor:	838.88
Travel Perk UK IRL LTD (Click Travel)	07/10/2024	Payments to Private Contractor:	2,383.27
Travel Perk UK IRL LTD (Click Travel)	15/10/2024	Payments to Private Contractor:	1,950.52
Travel Perk UK IRL LTD (Click Travel)	22/10/2024	Payments to Private Contractor:	1,367.86
Travel Perk UK IRL LTD (Click Travel)	28/10/2024	Payments to Private Contractor:	2,240.53
Sarah Newsam t/a Strategy For Chan	27/09/2024	Professional Fees	1,574.83
Wigan South PCC - Ashton Pantry	22/10/2024	Equipment Furniture & Material	726.00
Housing Disrepair Surveys Ltd	10/09/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	10/09/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	27/09/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	27/09/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	09/10/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	23/10/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	23/10/2024	Professional Fees	650.00
Derwen College T&M	13/09/2024	Private Education Services	9,763.16
Advantage Healthcare Ltd	03/09/2024	Private Domicilliary	15,813.00
Advantage Healthcare Ltd	02/10/2024	Private Domicilliary	15,173.50
Advantage Healthcare Ltd	28/10/2024	Private Domicilliary	15,384.67
Design & Plumbing Services Ltd	25/09/2024	Professional Fees	2,250.00
NurseryandM.E Ltd	03/09/2024	Nursery Grant Payments	33,190.08
NurseryandM.E Ltd	29/10/2024	Nursery Grant Payments	9,488.22
Mr MJ Outmezguine T/A Sfera Care Lt	06/09/2024	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Lt	04/10/2024	Permanent Care	3,104.00
Bickershaw FC	23/09/2024	Grants to External Bodies	500.00
Rainford High School	02/09/2024	Payments to Other Local Author	2,826.00
The Testing Lab PLC	09/10/2024	HRA Capital Expenditure	1,640.00
The Essential Parent Company Limit	15/10/2024	Professional Fees	23,000.00

Eric Wright Civil Engineering Limited	28/10/2024	GF Capital Expenditure	225,792.17
REDACTED	21/10/2024	Professional Fees	1,922.00
Cashlong Management Limited	13/09/2024	Equipment Furniture & Material	1,555.55
Cashlong Management Limited	03/10/2024	Equipment Furniture & Material	6,250.00
M R Appleby T/A M R Tree Surgery	23/10/2024	Hired & Contracted Services	1,200.00
JR's Private Hire Airports Are Us - JR's	16/09/2024	Payments to Private Contractor:	6,034.80
JR's Private Hire Airports Are Us - JR's	10/10/2024	Payments to Private Contractor:	6,104.40
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	3,328.15
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	5,492.60
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	9,055.80
JR's Private Hire Airports Are Us - JR's	10/10/2024	Children's ITU Contractor Costs	20,494.60
New Pathway Ltd	02/09/2024	Payments to Private Contractor:	21,480.79
New Pathway Ltd	03/09/2024	Payments to Private Contractor:	3,464.64
New Pathway Ltd	03/09/2024	Payments to Private Contractor:	20,787.85
New Pathway Ltd	06/09/2024	Payments to Private Contractor:	21,480.79
New Pathway Ltd	14/10/2024	Payments to Private Contractor:	20,787.86
New Pathway Ltd	16/10/2024	Payments to Private Contractor:	1,733.90
New Pathway Ltd	16/10/2024	Payments to Private Contractor:	1,760.53
New Pathway Ltd	16/10/2024	Payments to Private Contractor:	1,590.00
Corporate Media Supplies Ltd T/A C M	04/09/2024	Professional Fees	1,250.00
Corporate Media Supplies Ltd T/A C M	30/09/2024	Professional Fees	511.00
Corporate Media Supplies Ltd T/A C M	07/10/2024	Professional Fees	569.62
Corporate Media Supplies Ltd T/A C M	23/10/2024	Professional Fees	2,040.00
Corporate Media Supplies Ltd T/A C M	23/10/2024	Professional Fees	2,240.00
Corporate Media Supplies Ltd T/A C M	29/10/2024	Professional Fees	896.00
Mark Harrod Limited	18/09/2024	Equipment Furniture & Material	1,837.51
Mark Harrod Limited	22/10/2024	Equipment Furniture & Material	509.76
The Encore Group T/A Envelopes & P	23/10/2024	Consumable Materials	1,635.00
Happy Smiles Training CIC	03/09/2024	Books, Publications and Resour	4,000.00
Happy Smiles Training CIC	12/09/2024	Professional Fees	500.00
Happy Smiles Training CIC	17/09/2024	Professional Fees	550.00
REDACTED	04/09/2024	Professional Fees	580.00
Cadent Gas Ltd (Damages)	23/09/2024	GF Capital Expenditure	661.20
Consilium Academies	02/09/2024	Payments to Other Local Author	900.00
Dr Richard John Anderson t/a Booths	24/10/2024	Payments to Health Authorities	675.99
Mohammad Akbarian Farshbaf	10/10/2024	Children's ITU Contractor Costs	2,100.00
Mohammad Akbarian Farshbaf	10/10/2024	Children's ITU Contractor Costs	6,000.00
REDACTED	17/10/2024	Professional Fees	1,625.00
REDACTED	21/10/2024	Professional Fees	1,367.33
Aspris New Education Services Ltd	26/09/2024	Permanent Care	61,174.33
Aspris New Education Services Ltd	31/10/2024	Private Education Services	35,339.00
Endeavour Learning Trust t/as Bursco	02/09/2024	Payments to Other Local Author	1,350.00
REDACTED	23/10/2024	Professional Fees	725.00
Maybo Limited	19/09/2024	Professional Fees	3,332.00
Maybo Limited	03/10/2024	Professional Fees	3,570.00
Maybo Limited	08/10/2024	Professional Fees	1,190.00
Alasdair Cant & Associates Ltd	27/09/2024	Education, Training, Exam Fees	2,600.00
H Young Operations Ltd T/A Sportline	28/10/2024	Equipment Furniture & Material	3,016.40

GSF Car Parts Limited	30/09/2024	Direct Materials	720.00
Key Healthcare (St Helens) Limited T.	06/09/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T.	06/09/2024	Permanent Care	3,700.00
Key Healthcare (St Helens) Limited T.	04/10/2024	Nursing Care	943.52
Key Healthcare (St Helens) Limited T.	04/10/2024	Permanent Care	3,700.00
Landona House Ltd	06/09/2024	Permanent Care	3,132.00
Landona House Ltd	06/09/2024	Permanent Care	3,200.00
Landona House Ltd	04/10/2024	Permanent Care	3,132.00
Landona House Ltd	04/10/2024	Permanent Care	3,200.00
Hinckley and Burbage Gymnastics Cl	20/09/2024	Equipment Furniture & Material	1,155.38
Clear My Waste Ltd	13/09/2024	Equipment Furniture & Material	3,350.00
REDACTED	03/09/2024	Professional Fees	958.33
REDACTED	10/09/2024	Professional Fees	2,406.25
REDACTED	20/09/2024	Professional Fees	1,031.25
REDACTED	24/09/2024	Professional Fees	687.50
REDACTED	24/10/2024	Professional Fees	687.50
REDACTED	24/10/2024	Professional Fees	562.50
Andrew Cooke T/A Ultra Pure North V	19/09/2024	Window Cleaning	1,300.00
IDOX Software Ltd	22/10/2024	Professional Fees	4,455.44
IDOX Software Ltd	23/10/2024	Professional Fees	4,812.00
Good Energy Ltd	31/10/2024	Electricity	1,613.94
Tracey Redshaw t/as North West The	02/10/2024	Professional Fees	697.00
Barton and Holden Electrical Service	18/09/2024	GF Capital Expenditure	6,894.00
Fairhaven Care Home Limited	06/09/2024	Permanent Care	3,720.64
Fairhaven Care Home Limited	04/10/2024	Permanent Care	3,720.64
Barton Huxley Management Ltd	05/09/2024	Payments to Private Contractor:	24,645.00
Barton Huxley Management Ltd	26/09/2024	Payments to Private Contractor:	27,746.00
Barton Huxley Management Ltd	07/10/2024	Payments to Private Contractor:	21,695.00
Barton Huxley Management Ltd	29/10/2024	Payments to Private Contractor:	20,866.67
Interplan Coldrooms Ltd T/A Coolwel	12/09/2024	Repairs & Maintenance (Landlo	1,845.00
Imperial Care Consortium Limited T/.	06/09/2024	Respite Care	1,438.00
Imperial Care Consortium Limited T/.	06/09/2024	Respite Care	1,438.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,554.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,579.68
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,876.00
Imperial Care Consortium Limited T/.	06/09/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T/.	06/09/2024	Respite Care	2,945.88





Horizons Plus Ltd	09/10/2024	Rent	7,285.80
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	945.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	1,093.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	2,186.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	3,279.00
Drive Devilbiss Sidhil Ltd	16/09/2024	GF Capital Expenditure	4,372.00
Drive Devilbiss Sidhil Ltd	17/10/2024	GF Capital Expenditure	8,290.00
Drive Devilbiss Sidhil Ltd	24/10/2024	GF Capital Expenditure	945.00
Drive Devilbiss Sidhil Ltd	29/10/2024	GF Capital Expenditure	6,819.56
Drive Devilbiss Sidhil Ltd	29/10/2024	GF Capital Expenditure	9,346.71
Drive Devilbiss Sidhil Ltd	29/10/2024	GF Capital Expenditure	15,979.84
Drive Devilbiss Sidhil Ltd	30/10/2024	GF Capital Expenditure	930.20
Drive Devilbiss Sidhil Ltd	30/10/2024	GF Capital Expenditure	2,980.00
Cheryl Dalton t/as The Playhouse Da	03/09/2024	Nursery Grant Payments	40,457.76
Cheryl Dalton t/as The Playhouse Da	29/10/2024	Nursery Grant Payments	27,869.34
Your Health Ltd t/as Cedar Court	06/09/2024	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	04/10/2024	Permanent Care	5,200.00
Rhino Sensory UK Ltd	17/09/2024	Equipment Furniture & Material	6,086.76
Lathom Park CE Primary School	02/09/2024	Payments to Other Local Author	4,795.00
Honey Bears Ltd	03/09/2024	Nursery Grant Payments	76,987.12
Honey Bears Ltd	13/09/2024	Private Day Care	588.00
Honey Bears Ltd	13/09/2024	Private Day Care	1,372.00
Honey Bears Ltd	15/10/2024	Private Day Care	960.00
Honey Bears Ltd	29/10/2024	Nursery Grant Payments	60,195.38
REDACTED	02/10/2024	Professional Fees	1,728.00
CLOSED - Aspris Childrens Services	02/09/2024	Private Education Services	33,949.33
CLOSED - Aspris Childrens Services	11/09/2024	Private Education Services	26,084.00
Beauty For Ashes Refuges	14/10/2024	Payments to Carers	1,123.48
H H Smith & Sons Co Limited	23/09/2024	GF Capital Expenditure	431,748.84
H H Smith & Sons Co Limited	25/10/2024	GF Capital Expenditure	452,904.27
Pike View Care Ltd	11/10/2024	Payments to Voluntary Organisa	40,714.28
Alcedo Blue Ltd	05/09/2024	Payments to Private Contractor:	1,471.00
Alcedo Blue Ltd	05/09/2024	Payments to Private Contractor:	1,471.00
St Andrews C E Primary School C/O V	02/09/2024	Payments to Other Local Author	900.00
Tracey Coffey Consultancy	23/09/2024	Payments to Carers	500.00
Integrity Mobility Solutions Ltd	16/09/2024	GF Capital Expenditure	1,332.60
Oakdale Therapies Ltd	15/10/2024	Professional Fees	560.00
Oakdale Therapies Ltd	15/10/2024	Professional Fees	1,050.00
Randstad Solutions Ltd	05/09/2024	Personal Needs	1,872.00
Randstad Solutions Ltd	01/10/2024	Personal Needs	1,872.00
Randstad Solutions Ltd	01/10/2024	Personal Needs	2,184.00
Randstad Solutions Ltd	01/10/2024	Personal Needs	624.00
Remarkable Autism Ltd	29/10/2024	Private Education Services	49,142.09
Haigh Woodland Railway	07/10/2024	Equipment Furniture & Material	1,027.00
Horizon Supported Accomodation Lt	18/09/2024	Rent	3,459.96
Horizon Supported Accomodation Lt	18/09/2024	Rent	4,167.33
Horizon Supported Accomodation Lt	03/10/2024	Payments to Private Contractor:	890.34
Horizon Supported Accomodation Lt	03/10/2024	Rent	2,179.30



Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	811.60
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Respite Care	902.70
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Nursing Care	943.52
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Respite Care	3,487.18
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	3,609.80
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	4,668.98
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	4,668.98
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	5,019.16
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	5,644.40
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	5,644.40
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	5,644.40
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	5,644.40
Tudor Bank Limited T/A Douglas Banl	04/10/2024	Permanent Care	5,681.46
AVC Wise Ltd	30/09/2024	Professional Fees	2,042.93
AVC Wise Ltd	29/10/2024	Professional Fees	2,131.61
Aegis Services Ltd	16/09/2024	HRA Capital Expenditure	1,240.00
Aegis Services Ltd	16/09/2024	HRA Capital Expenditure	1,409.00
Aegis Services Ltd	17/10/2024	HRA Capital Expenditure	1,285.00
Aegis Services Ltd	17/10/2024	HRA Capital Expenditure	1,380.00
Focus Mental Health Solutions Limited	10/09/2024	Professional Fees	1,120.00
Focus Mental Health Solutions Limited	10/09/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	10/09/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	02/10/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	08/10/2024	Professional Fees	2,500.00
Diversey Limited T/A Shorrocks Triche	14/10/2024	Equipment Furniture & Material	4,245.00
Diversey Limited T/A Shorrocks Triche	23/10/2024	Equipment Hire	1,013.50
Wild Bull Fitness Ltd T/A Mind Body F	05/09/2024	Equipment Furniture & Material	700.83
AppleCast Limited	18/09/2024	Payments to Voluntary Organisations	30,800.67
AppleCast Limited	18/09/2024	Private Day Care	624.00
AppleCast Limited	18/09/2024	Private Day Care	858.00
AppleCast Limited	18/09/2024	Private Day Care	7,082.00
AppleCast Limited	25/09/2024	Private Day Care	780.00
AppleCast Limited	25/09/2024	Private Day Care	1,170.00
AppleCast Limited	25/09/2024	Private Day Care	6,240.00
AppleCast Limited	15/10/2024	Private Day Care	624.00
AppleCast Limited	15/10/2024	Private Day Care	6,240.00
AppleCast Limited	22/10/2024	Payments to Voluntary Organisations	29,807.10

Equine Escapes CIC	09/10/2024	Private Education Services	5,181.00
Park Avenue Recruitment Limited	10/09/2024	Agency Staff	1,375.65
Park Avenue Recruitment Limited	23/09/2024	Agency Staff	2,439.90
Park Avenue Recruitment Limited	02/10/2024	Agency Staff	1,219.50
Park Avenue Recruitment Limited	24/10/2024	Agency Staff	945.00
Park Avenue Recruitment Limited	24/10/2024	Agency Staff	1,089.90
Park Avenue Recruitment Limited	24/10/2024	Agency Staff	1,296.00
Park Avenue Recruitment Limited	28/10/2024	Agency Staff	1,242.00
Pitney Bowes Ltd	16/09/2024	Postages	10,138.12
Pitney Bowes Ltd	01/10/2024	Equipment Hire	715.47
Pitney Bowes Ltd	17/10/2024	Postages	10,102.46
Land Survey Solutions Limited	25/10/2024	Repairs & Maintenance (Non CF	1,700.00
AW Childcare Services Ltd	04/09/2024	Private Day Care	604.80
AW Childcare Services Ltd	04/09/2024	Private Day Care	604.80
The Snug After Dark CIC	25/10/2024	Professional Fees	2,625.00
Leisure United	18/09/2024	Professional Fees	4,000.00
Leisure United	18/09/2024	Professional Fees	4,000.00
Leisure United	01/10/2024	Professional Fees	4,000.00
Leisure United	01/10/2024	Professional Fees	6,850.00
Leisure United	02/10/2024	Professional Fees	4,200.00
Leigh Pride	23/09/2024	Grants to External Bodies	2,200.00
Glorious Grouse Ltd T/A Grouse Leas	13/09/2024	Rent	2,850.00
Medequip Assistive Technology Ltd	19/09/2024	Voluntary Domiciliary	42,100.08
Medequip Assistive Technology Ltd	16/10/2024	Equipment Furniture & Material	2,625.75
Medequip Assistive Technology Ltd	16/10/2024	Equipment Furniture & Material	6,848.54
Medequip Assistive Technology Ltd	22/10/2024	Voluntary Domiciliary	40,628.38
Medequip Assistive Technology Ltd	25/10/2024	Professional Fees	9,650.21
Julian Long T/A J Long Therapy	02/10/2024	Professional Fees	900.00
Stark Building Materials Ltd t/a Jewsc	06/09/2024	Agresso Warehouse Control Acc	625.00
Stark Building Materials Ltd t/a Jewsc	06/09/2024	Agresso Warehouse Control Acc	889.28
Stark Building Materials Ltd t/a Jewsc	10/09/2024	Direct Materials	1,238.60
Stark Building Materials Ltd t/a Jewsc	04/10/2024	Direct Materials	871.94
Stark Building Materials Ltd t/a Jewsc	04/10/2024	Direct Materials	1,334.66
Veezu North Ltd T/A Britannia Taxis	18/10/2024	Children's ITU Contractor Costs	2,400.00
Veezu North Ltd T/A Britannia Taxis	18/10/2024	Children's ITU Contractor Costs	3,622.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	980.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	1,320.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	1,360.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	1,428.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	3,440.00
Veezu North Ltd T/A Britannia Taxis	24/10/2024	Children's ITU Contractor Costs	8,270.00
Amy Rowland T/A Amy Rowland ISW	10/09/2024	Professional Fees	2,111.12
BHA For Equality	17/10/2024	Equipment Furniture & Material	1,500.00
CLOSED - Verve Personnel Limited	29/10/2024	Agency Staff	594.00
Valda Energy Limited	03/10/2024	Electricity	741.06
JBZ Peels Estates Limited	25/09/2024	Rent	1,280.07
JBZ Peels Estates Limited	30/10/2024	Rent	1,280.07
Trust Care Ltd T/A Woodlea Resident	13/09/2024	Permanent Care	3,113.96

Trust Care Ltd T/A Woodlea Resident	14/10/2024	Permanent Care	3,113.96
REDACTED	18/09/2024	Professional Fees	572.00
Mobility Care Services Limited	05/09/2024	HRA Capital Expenditure	1,850.00
Mobility Care Services Limited	25/09/2024	GF Capital Expenditure	1,800.00
Mobility Care Services Limited	30/09/2024	GF Capital Expenditure	780.00
Mobility Care Services Limited	08/10/2024	GF Capital Expenditure	1,700.00
Mobility Care Services Limited	23/10/2024	GF Capital Expenditure	4,370.00
Mobility Care Services Limited	31/10/2024	HRA Capital Expenditure	2,710.00
Izzy's Tea Room	06/09/2024	Hired & Contracted Services	2,880.00
Izzy's Tea Room	09/09/2024	Provisions - Food and Drink	1,080.00
Nicholson Jones Sutton Solicitors Ltc	23/10/2024	Professional Fees	1,150.00
Lil Bills Playgroup Ltd	03/09/2024	Nursery Grant Payments	13,472.93
Lil Bills Playgroup Ltd	12/09/2024	Professional Fees	1,900.00
Lil Bills Playgroup Ltd	29/10/2024	Nursery Grant Payments	5,574.49
Dr Jeanie McIntee T/A CTC Psycholog	02/10/2024	Professional Fees	560.00
Amore Complex Care Ltd	03/09/2024	Payments to Private Contractor:	3,144.77
Amore Complex Care Ltd	18/09/2024	Payments to Private Contractor:	3,220.14
Amore Complex Care Ltd	18/09/2024	Payments to Private Contractor:	3,644.56
Amore Complex Care Ltd	03/10/2024	Payments to Private Contractor:	3,220.14
Amore Complex Care Ltd	29/10/2024	Payments to Private Contractor:	3,220.14
Amore Complex Care Ltd	29/10/2024	Payments to Private Contractor:	3,196.87
Hindley Community Sports and Soci	30/10/2024	Provisions - Food and Drink	2,305.00
Streetwise Services Ltd	19/09/2024	GF Capital Expenditure	1,140.00
Streetwise Services Ltd	24/10/2024	GF Capital Expenditure	1,240.00
Wide Care Ltd	13/09/2024	Payments to Private Contractor:	4,469.89
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,500.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	20/09/2024	Hired & Contracted Services	3,800.00
Tribal Services Ltd	30/10/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	30/10/2024	Hired & Contracted Services	2,100.00
Tribal Services Ltd	30/10/2024	Hired & Contracted Services	2,400.00
Tet Ltd t/a Trans European Technolog	17/09/2024	Computer Software (Licences &	2,310.00
Intersect Consulting Ltd	05/09/2024	Professional Fees	675.00
Intersect Consulting Ltd	07/10/2024	Professional Fees	675.00
Intersect Consulting Ltd	07/10/2024	Professional Fees	675.00
Danforth Care NO 1 Ltd Wesham Ho	26/09/2024	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Ho	29/10/2024	Permanent Care	3,037.36
Telappliant Limited	13/09/2024	Telecommunications	621.19
REDACTED	21/10/2024	Professional Fees	1,826.67
Landfill Projects Ltd	18/09/2024	Grounds Maintenance	35,397.50
Colleycare Ltd T/A Ryeview Manor Ca	26/09/2024	Permanent Care	5,571.43
Beverley Anne Gerrard T/A Polly Hanr	31/10/2024	Professional Fees	1,790.00
Next Stage A Way Forward Youth Dev	09/10/2024	Rent	2,170.00



Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	13,073.72
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	22,297.78
Bracebridge Operations Wigan Ltd t/; 06/09/2024	Permanent Care	27,032.09
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	550.81
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	943.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	2,976.00
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Nursing Care	3,538.20
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	3,716.29
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	3,919.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	3,942.18
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	5,508.06
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	5,560.00
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	5,783.46
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,196.56
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,503.52
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	6,940.84
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,699.06
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36



Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	7,884.36
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	10,684.35
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	14,495.71
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	16,377.99
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Respite Care	23,496.99
Bracebridge Operations Wigan Ltd t/; 04/10/2024	Permanent Care	54,908.94
First Legal Solicitors Ltd 04/10/2024	Professional Fees	763.14
First Legal Solicitors Ltd 09/10/2024	Professional Fees	500.00
First Legal Solicitors Ltd 16/10/2024	Professional Fees	6,150.00
First Legal Solicitors Ltd 23/10/2024	Professional Fees	600.00
First Legal Solicitors Ltd 25/10/2024	Professional Fees	3,700.00
Cromwood Ltd 18/09/2024	Housing Support / Drugs and Al	33,161.03
Cromwood Ltd 23/09/2024	Housing Support / Drugs and Al	11,780.00
Cromwood Ltd 23/09/2024	Housing Support / Drugs and Al	17,282.50
Cromwood Ltd 11/10/2024	Housing Support / Drugs and Al	33,590.29
Cromwood Ltd 14/10/2024	Housing Support / Drugs and Al	11,400.00
Cromwood Ltd 14/10/2024	Housing Support / Drugs and Al	16,725.00
Freeney And Oliver Estates Ltd 06/09/2024	Rent	1,913.60
Tuskerdirect Limited 04/10/2024	Equipment Furniture & Material	16,290.15
REDACTED 11/09/2024	Professional Fees	900.00
DEP Landscape Architecture Limited 17/10/2024	Equipment Furniture & Material	550.00
Broughton House Home for ex servic 11/10/2024	Permanent Care	5,357.14
Active Pathways Limited T/A Brook H 25/10/2024	Payments to Private Contractor:	4,746.00
Active Pathways Limited T/A Brook H 25/10/2024	Payments to Private Contractor:	4,904.20
Active Pathways Limited T/A Brook H 25/10/2024	Payments to Private Contractor:	4,904.20
Active Pathways Limited T/A Brook H 25/10/2024	Payments to Private Contractor:	4,904.20
Ideal Carehomes Limited T/A Elworth 11/10/2024	Respite Care	5,520.00
Ideal Carehomes Limited T/A Elworth 14/10/2024	Respite Care	1,577.14
Ideal Carehomes Limited T/A Elworth 14/10/2024	Respite Care	5,520.00
REDACTED 25/09/2024	Rent	650.00
REDACTED 30/10/2024	Rent	650.00
Rosebank Care Home Limited 06/09/2024	Respite Care	18,280.71
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited 06/09/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited 06/09/2024	Permanent Care	3,184.00

Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	3,833.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	4,759.00
Chris Care Service (UK) Limited	06/09/2024	Permanent Care	13,304.57
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Respite Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	2,876.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,184.00
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	3,389.57
Chris Care Service (UK) Limited	04/10/2024	Permanent Care	6,243.28
Chris Care Service (UK) Limited	04/10/2024	Respite Care	21,320.14
WHAG Registered Charity No 108103	19/09/2024	Hired & Contracted Services	18,432.83
WHAG Registered Charity No 108103	18/10/2024	Rent	1,424.00
WHAG Registered Charity No 108103	22/10/2024	Equipment Furniture & Material	12,500.00
REDACTED	25/09/2024	Rent	673.14
REDACTED	30/10/2024	Rent	673.14
Element Sustainability Limited	05/09/2024	GF Capital Expenditure	660.00
Element Sustainability Limited	17/09/2024	GF Capital Expenditure	660.00
The Shaw Trust Limited	08/10/2024	Hired & Contracted Services	12,000.00
Kath Smythe Collective Ltd	09/10/2024	Professional Fees	3,100.00
Elite Security Service Providers Ltd	03/09/2024	Premises Security	1,106.00
Elite Security Service Providers Ltd	18/09/2024	Premises Security	959.00
Elite Security Service Providers Ltd	18/09/2024	Premises Security	1,162.00
Elite Security Service Providers Ltd	07/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	07/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	11/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	23/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	28/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	30/10/2024	Premises Security	1,120.00
Elite Security Service Providers Ltd	30/10/2024	Premises Security	1,120.00
Komplex Care Limited	02/09/2024	Private Education Services	650.00
Komplex Care Limited	06/09/2024	Private Domicilliary	546.50
Komplex Care Limited	13/09/2024	Private Domicilliary	506.25
Komplex Care Limited	18/10/2024	Private Domicilliary	586.79
Komplex Care Limited	31/10/2024	Private Domicilliary	676.68
Naturescape Wildflower LLP	05/09/2024	Grounds Maintenance	614.17

Naturescape Wildflower LLP	11/09/2024	Equipment Furniture & Material	2,700.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	6,391.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	6,753.60
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	6,914.40
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	7,798.80
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	27/09/2024	Payments to Private Contractor:	94,203.44
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	562.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	804.00

Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	804.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	964.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	984.92
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,125.60
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,185.90
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,447.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,608.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,688.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	1,849.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,090.40
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,170.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,251.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,278.08
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,331.60
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,412.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,518.92
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,572.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,653.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,814.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	2,864.25
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,216.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,376.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,457.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	3,859.20
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,180.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,221.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,422.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,695.12
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	4,984.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	5,386.80
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	5,628.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	7,959.60
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	8,823.92
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	10,271.12
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	11,256.00
Mediline Supported Living Ltd	25/10/2024	Payments to Private Contractor:	98,062.64
Fusion Furniture Solution Ltd	10/10/2024	Equipment Furniture & Material	750.00
Fusion Furniture Solution Ltd	14/10/2024	Equipment Furniture & Material	650.00
L & L Travel Ltd	07/10/2024	Children's ITU Contractor Costs	2,560.00
Altus Social Ltd	18/09/2024	Rent	3,400.00

Altus Social Ltd	18/09/2024	Rent	3,400.00
Altus Social Ltd	18/09/2024	Rent	3,400.00
Altus Social Ltd	10/10/2024	Rent	4,250.00
Altus Social Ltd	10/10/2024	Payments to Private Contractor:	20,160.00
Altus Social Ltd	22/10/2024	Rent	3,400.00
Altus Social Ltd	22/10/2024	Rent	3,400.00
Altus Social Ltd	22/10/2024	Rent	3,400.00
Altus Social Ltd	30/10/2024	Rent	3,400.00
Altus Social Ltd	30/10/2024	Payments to Private Contractor:	8,928.00
Auto Travel Limited	15/10/2024	Children's ITU Contractor Costs	4,313.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	1,536.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	2,432.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	3,728.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	4,911.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	6,163.00
Squires Park Travel Limited	15/10/2024	Children's ITU Contractor Costs	9,490.00
Ian Lloyd t/a Ian Lloyd Taxis	10/10/2024	Children's ITU Contractor Costs	2,900.00
Attivo Care Limited	18/09/2024	Payments to Voluntary Organisa	27,442.13
Attivo Care Limited	22/10/2024	Payments to Voluntary Organisa	26,556.90
R J Lifts Group Limited	26/09/2024	GF Capital Expenditure	592.00
R J Lifts Group Limited	26/09/2024	HRA Day to Day Responsive Rep	848.00
R J Lifts Group Limited	26/09/2024	Repairs & Maintenance (Landlo	1,075.00
R J Lifts Group Limited	10/10/2024	GF Capital Expenditure	521.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	525.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	528.00
R J Lifts Group Limited	22/10/2024	GF Capital Expenditure	640.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	744.51
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	770.16
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	830.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	850.00
R J Lifts Group Limited	22/10/2024	HRA Day to Day Responsive Rep	1,025.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,080.00
R J Lifts Group Limited	22/10/2024	GF Capital Expenditure	1,192.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,375.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,412.50
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	1,461.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Landlo	1,680.00
R J Lifts Group Limited	22/10/2024	Repairs & Maintenance (Non CF	2,921.00
Rebuild With Hope Foundation	18/10/2024	Equipment Furniture & Material	6,000.00
Way Church	13/09/2024	Conferences	860.00
Way Church	16/09/2024	Conferences	1,230.25
Way Church	19/09/2024	Equipment Furniture & Material	1,217.40
Way Church	19/09/2024	Education, Training, Exam Fees	1,825.00
Way Church	19/09/2024	Conferences	555.00
Way Church	23/09/2024	Hired & Contracted Services	620.00
Way Church	07/10/2024	Provisions - Food and Drink	1,150.00
Way Church	07/10/2024	Hired & Contracted Services	6,269.84
Way Church	08/10/2024	Equipment Furniture & Material	10,681.00

Way Church	09/10/2024	Conferences	700.00
Way Church	18/10/2024	Professional Fees	1,583.34
Way Church	24/10/2024	Conferences	2,632.00
REDACTED	11/09/2024	Professional Fees	750.00
REDACTED	11/09/2024	Professional Fees	1,250.00
REDACTED	07/10/2024	Professional Fees	750.00
The O.T. Practice Ltd	06/09/2024	Professional Fees	720.00
Peoplescout Limited	13/09/2024	Advertising (Non Employee)	656.38
Peoplescout Limited	08/10/2024	Advertising (Non Employee)	619.01
Peoplescout Limited	10/10/2024	GF Capital Expenditure	788.91
Invigor Adolescent Care Ltd	18/09/2024	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	18/09/2024	Payments to Voluntary Organisa	26,350.00
Invigor Adolescent Care Ltd	15/10/2024	Payments to Voluntary Organisa	25,500.00
Invigor Adolescent Care Ltd	22/10/2024	Payments to Voluntary Organisa	25,500.00
REDACTED	28/10/2024	Professional Fees	5,146.38
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	2,640.00
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	2,775.00
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	6,675.00
Valley Luxury Minibuses Ltd	17/09/2024	Children's ITU Contractor Costs	10,409.70
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	1,260.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	2,095.83
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	3,096.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	4,108.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	4,660.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	8,230.00
Valley Luxury Minibuses Ltd	24/10/2024	Children's ITU Contractor Costs	13,984.00
Equilibrium North West CIC Team	24/09/2024	Professional Fees	1,632.00
Equilibrium North West CIC Team	01/10/2024	Professional Fees	750.00
REDACTED	11/10/2024	Hired & Contracted Services	550.00
Portico Day Nurseries Ltd	10/09/2024	Private Day Care	1,285.65
Portico Day Nurseries Ltd	15/10/2024	Private Day Care	1,285.65
REDACTED	03/09/2024	Nursery Grant Payments	3,007.20
REDACTED	23/09/2024	Nursery Grant Payments	751.80
N U Homes Ltd	31/10/2024	Grants to External Bodies	500.00
N U Homes Ltd	31/10/2024	GF Capital Expenditure	535.00
Teacheractive Ltd	10/09/2024	Education, Training, Exam Fees	698.74
REDACTED	03/09/2024	Nursery Grant Payments	4,749.36
REDACTED	23/09/2024	Nursery Grant Payments	1,187.34
Little Bears Standish Ltd	03/09/2024	Nursery Grant Payments	70,012.32
Little Bears Standish Ltd	29/10/2024	Nursery Grant Payments	39,842.88
Haigh Development Intro House Ltd	05/09/2024	GF Capital Expenditure	34,889.52
Haigh Development Intro House Ltd	21/10/2024	GF Capital Expenditure	32,903.00
ESTAR TRUCK AND VAN LTD	03/09/2024	Direct Materials	1,017.50
ESTAR TRUCK AND VAN LTD	03/09/2024	Direct Materials	1,176.09
ESTAR TRUCK AND VAN LTD	03/09/2024	Direct Materials	1,903.15
ESTAR TRUCK AND VAN LTD	05/09/2024	Stock Purchases	611.78
ESTAR TRUCK AND VAN LTD	05/09/2024	Stock Purchases	697.34
ESTAR TRUCK AND VAN LTD	10/09/2024	Direct Materials	1,933.26

ESTAR TRUCK AND VAN LTD	24/09/2024	Stock Purchases	651.17
ESTAR TRUCK AND VAN LTD	30/09/2024	Direct Materials	747.90
ESTAR TRUCK AND VAN LTD	01/10/2024	Stock Purchases	752.88
ESTAR TRUCK AND VAN LTD	10/10/2024	Direct Materials	1,038.01
ESTAR TRUCK AND VAN LTD	22/10/2024	Stock Purchases	810.85
Shining Stars Fostering Agency Limited	09/10/2024	Rent	4,178.57
Recruitment Funding Solutions Limited	29/10/2024	Private Education Services	600.00
Recruitment Funding Solutions Limited	30/10/2024	Private Education Services	600.00
AtkinsRealis UK Limited	17/09/2024	GF Capital Expenditure	42,382.01
REDACTED	25/09/2024	Rent	700.00
REDACTED	30/10/2024	Rent	700.00
North Valley Metal Co. (Colne) Ltd	19/09/2024	Repairs & Maintenance (Non CF	1,569.00
REDACTED	25/09/2024	Rent	600.00
REDACTED	30/10/2024	Rent	600.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	2,050.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	2,470.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	2,470.00
Disability Transport Services Ltd	10/10/2024	Children's ITU Contractor Costs	14,125.00
Truly Timeless Care Limited	09/10/2024	Payments to Voluntary Organisations	47,652.98
Batala Manchester	25/09/2024	Equipment Furniture & Material	750.00
Andrew Mark Statter T/A Pem Taxis	06/09/2024	Payments to Private Contractor:	593.80
Andrew Mark Statter T/A Pem Taxis	04/10/2024	Other Miscellaneous Expenses	514.50
Andrew Mark Statter T/A Pem Taxis	10/10/2024	Payments to Private Contractor:	1,680.00
Andrew Mark Statter T/A Pem Taxis	10/10/2024	Payments to Private Contractor:	1,795.00
Andrew Mark Statter T/A Pem Taxis	17/10/2024	Payments to Private Contractor:	1,440.00
Counterculture Partnership LLP	11/10/2024	Professional Fees	2,122.00
Addmix Concrete Limited	10/09/2024	Direct Materials	560.00
Addmix Concrete Limited	16/09/2024	Direct Materials	735.50
Addmix Concrete Limited	25/09/2024	Direct Materials	560.00
Addmix Concrete Limited	27/09/2024	Direct Materials	560.00
Addmix Concrete Limited	28/10/2024	Direct Materials	560.00
REDACTED	20/09/2024	Professional Fees	850.00
REDACTED	24/10/2024	Professional Fees	500.00
REDACTED	24/10/2024	Professional Fees	850.00
REDACTED	24/10/2024	Professional Fees	850.00
REDACTED	24/10/2024	Professional Fees	1,625.00
REDACTED	24/10/2024	Professional Fees	2,475.00
Key Care And Support Limited	05/09/2024	Professional Fees	984.00
Key Care And Support Limited	24/09/2024	Professional Fees	800.00
Key Care And Support Limited	10/10/2024	Professional Fees	787.00
Key Care And Support Limited	10/10/2024	Professional Fees	992.00
Key Care And Support Limited	15/10/2024	Professional Fees	800.00
Key Care And Support Limited	18/10/2024	Professional Fees	504.00
Key Care And Support Limited	31/10/2024	Professional Fees	704.00
Key Care And Support Limited	31/10/2024	Professional Fees	788.00
Key Care And Support Limited	31/10/2024	Professional Fees	800.00
Wright Foundation Ltd	26/09/2024	Learning and Development	1,290.00
Proactive Care (Manchester) Limited	18/09/2024	Payments to Voluntary Organisations	14,400.00

Sapphire Living Ltd	05/09/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	05/09/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	09/09/2024	Housing Support / Drugs and Al	1,331.60
Sapphire Living Ltd	04/10/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Living Ltd	07/10/2024	Housing Support / Drugs and Al	1,245.00
Sapphire Living Ltd	07/10/2024	Housing Support / Drugs and Al	1,331.60
Gladstone MRM Ltd	10/09/2024	Computer Software (Licences &	6,175.00
Gladstone MRM Ltd	11/09/2024	Advertising (Non Employee)	11,985.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	2,500.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	5,000.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	6,000.00
Gladstone MRM Ltd	07/10/2024	Computer Software (Licences &	45,600.00
Gladstone MRM Ltd	18/10/2024	Computer Software (Licences &	54,925.00
Gladstone MRM Ltd	30/10/2024	Learning and Development	597.50
Food 4 Thought (Wigan) Ltd	06/09/2024	Equipment Furniture & Material	1,350.00
Meadows Psychology Services Limite	24/09/2024	Professional Fees	22,837.44
Meadows Psychology Services Limite	02/10/2024	Professional Fees	22,837.44
Creative Heritage Consultants Limite	12/09/2024	GF Capital Expenditure	5,891.40
Creative Heritage Consultants Limite	12/09/2024	GF Capital Expenditure	9,226.90
Creative Heritage Consultants Limite	11/10/2024	GF Capital Expenditure	11,949.50
Creative Heritage Consultants Limite	16/10/2024	GF Capital Expenditure	5,891.40
Ground Inc Ltd	02/09/2024	GF Capital Expenditure	4,427.63
Coyne Learmonth (Crosby) Limited	24/09/2024	Professional Fees	2,000.00
Coyne Learmonth (Crosby) Limited	04/10/2024	Professional Fees	8,400.00
Coyne Learmonth (Crosby) Limited	30/10/2024	Professional Fees	900.00
Sapphire Homes Group Ltd	13/09/2024	Housing Support / Drugs and Al	3,170.00
Sapphire Homes Group Ltd	19/09/2024	Housing Support / Drugs and Al	4,070.00
Sapphire Homes Group Ltd	04/10/2024	Housing Support / Drugs and Al	1,545.00
Sapphire Homes Group Ltd	10/10/2024	Housing Support / Drugs and Al	1,379.68
Sapphire Homes Group Ltd	15/10/2024	Housing Support / Drugs and Al	3,250.00
Sapphire Homes Group Ltd	28/10/2024	Housing Support / Drugs and Al	1,625.00
Sapphire Homes Group Ltd	28/10/2024	Housing Support / Drugs and Al	4,070.00
Family First Fostering LTD	09/10/2024	Rent	3,564.00
Family First Fostering LTD	09/10/2024	Rent	3,600.00
Katharine Coolican T/A Kath's Childn	03/09/2024	Nursery Grant Payments	4,767.84
Katharine Coolican T/A Kath's Childn	23/09/2024	Nursery Grant Payments	1,485.40
Byworth Boiler Hire Limited	12/09/2024	GF Capital Expenditure	6,758.00
Byworth Boiler Hire Limited	26/09/2024	GF Capital Expenditure	6,758.00
Byworth Boiler Hire Limited	10/10/2024	GF Capital Expenditure	6,540.00
The Burton Addiction Centre Limited	07/10/2024	Equipment Furniture & Material	11,250.00
Advanced Safety Plus Ltd	03/10/2024	Equipment Furniture & Material	2,160.00
Housing With Care Ltd	01/10/2024	Permanent Care	3,092.32
Housing With Care Ltd	24/10/2024	Permanent Care	3,092.32
Attenti Ltd	02/09/2024	Payments to Private Contractor:	5,193.60
Attenti Ltd	25/09/2024	Payments to Private Contractor:	519.36
Attenti Ltd	25/09/2024	Payments to Private Contractor:	3,116.16
Attenti Ltd	25/09/2024	Payments to Private Contractor:	5,712.96
Culture Commons Ltd	02/09/2024	Professional Fees	5,000.00



MySenSability CIC	22/10/2024	Grants to External Bodies	1,500.00
Dr Sophie Beatrice Littler T/A CTC Ps	02/10/2024	Professional Fees	560.00
Anderton Gables Limited T/A A G Buil	04/09/2024	Hired & Contracted Services	8,750.00
The Fostering Team Ltd	18/09/2024	Payments to Voluntary Organisa	3,190.52
The Fostering Team Ltd	18/09/2024	Payments to Voluntary Organisa	3,298.63
The Fostering Team Ltd	10/10/2024	Payments to Voluntary Organisa	3,087.60
REDACTED	09/09/2024	Professional Fees	1,046.25
REDACTED	10/10/2024	Professional Fees	896.25
St Peters Community Partnership	02/10/2024	Private Day Care	1,350.00
St Peters Community Partnership	10/10/2024	Private Day Care	637.50
St Peters Community Partnership	10/10/2024	Private Day Care	1,237.50
Yunex Limited	17/09/2024	Equipment Furniture & Material	63,487.50
Yunex Limited	25/10/2024	Equipment Furniture & Material	8,362.20
GGM Group Limited	02/09/2024	Subcontracted Repairs	2,629.30
GGM Group Limited	14/10/2024	Equipment Furniture & Material	30,851.09
GGM Group Limited	31/10/2024	Subcontracted Repairs	4,122.90
A1 Residential Care Ltd T/A The Bellir	26/09/2024	Permanent Care	5,100.00
Care4Health Limited	02/10/2024	Professional Fees	607.20
Care4Health Limited	02/10/2024	Professional Fees	610.35
Care4Health Limited	02/10/2024	Equipment Furniture & Material	913.05
Care4Health Limited	15/10/2024	Professional Fees	504.50
The Spinney Nursing Home	06/09/2024	Nursing Care	943.52
The Spinney Nursing Home	06/09/2024	Nursing Care	943.52
The Spinney Nursing Home	06/09/2024	Nursing Care	943.52
The Spinney Nursing Home	06/09/2024	Permanent Care	3,107.52
The Spinney Nursing Home	06/09/2024	Respite Care	3,107.52
The Spinney Nursing Home	06/09/2024	Permanent Care	3,107.52
The Spinney Nursing Home	06/09/2024	Permanent Care	3,107.52
The Spinney Nursing Home	06/09/2024	Permanent Care	3,107.52
The Spinney Nursing Home	06/09/2024	Permanent Care	22,545.71
The Spinney Nursing Home	04/10/2024	Nursing Care	943.52
The Spinney Nursing Home	04/10/2024	Nursing Care	943.52
The Spinney Nursing Home	04/10/2024	Nursing Care	943.52
The Spinney Nursing Home	04/10/2024	Permanent Care	2,896.00
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52
The Spinney Nursing Home	04/10/2024	Permanent Care	3,107.52
The Spinney Nursing Home	04/10/2024	Respite Care	3,107.52
Biowise Ltd	18/09/2024	Waste and Recycling	102,571.67
Biowise Ltd	07/10/2024	Waste and Recycling	86,380.65
REDACTED	25/09/2024	Rent	600.00
REDACTED	30/10/2024	Rent	600.00
Graham Coffey & Co	10/09/2024	Professional Fees	1,500.00
Graham Coffey & Co	13/09/2024	Professional Fees	6,500.00
Graham Coffey & Co	19/09/2024	Professional Fees	6,000.00
Graham Coffey & Co	24/09/2024	Professional Fees	829.57
Graham Coffey & Co	24/09/2024	Professional Fees	2,000.00

Graham Coffey & Co	27/09/2024	Professional Fees	2,800.00
Graham Coffey & Co	15/10/2024	Professional Fees	800.00
Graham Coffey & Co	25/10/2024	Professional Fees	8,500.00
Jobtrain Limited	28/10/2024	Equipment Furniture & Material	900.00
Targeted Provision Limited	11/09/2024	Education, Training, Exam Fees	910.00
Targeted Provision Limited	11/09/2024	Education, Training, Exam Fees	1,050.00
Targeted Provision Limited	11/10/2024	Education, Training, Exam Fees	1,050.00
Targeted Provision Limited	11/10/2024	Education, Training, Exam Fees	1,125.00
Inaaya Solicitors Limited	24/09/2024	Professional Fees	1,500.00
Inaaya Solicitors Limited	25/10/2024	Professional Fees	500.00
REDACTED	13/09/2024	Equipment Furniture & Material	1,500.00
REDACTED	25/09/2024	Rent	800.00
REDACTED	30/10/2024	Rent	800.00
REDACTED	25/09/2024	Rent	600.00
REDACTED	30/10/2024	Rent	600.00
Horwich Farrelly Limited	04/10/2024	Insurance Work and Claims	624.50
Abendon Healthcare Ltd - Bankfield	13/09/2024	Respite Care	2,850.86
Abendon Healthcare Ltd - Bankfield	14/10/2024	Respite Care	2,850.86
Zodiac Motors Ltd T/A Zodiac Cars	10/10/2024	Children's ITU Contractor Costs	1,000.00
Zodiac Motors Ltd T/A Zodiac Cars	10/10/2024	Children's ITU Contractor Costs	1,710.00
ISW Assessments Ltd	27/09/2024	Professional Fees	2,220.50
ISW Assessments Ltd	02/10/2024	Professional Fees	1,873.35
ISW Assessments Ltd	24/10/2024	Professional Fees	2,900.50
ISW Assessments Ltd	24/10/2024	Professional Fees	2,467.50
REDACTED	25/09/2024	Rent	750.00
REDACTED	30/10/2024	Rent	750.00
Ashton Ross Law Ltd	02/09/2024	Furnished Accomodation	600.00
S1ST Ltd	02/09/2024	Equipment Furniture & Material	1,759.00
S1ST Ltd	10/09/2024	Agency Staff	1,759.00
S1ST Ltd	10/09/2024	Agency Staff	1,759.00
S1ST Ltd	17/09/2024	Equipment Furniture & Material	1,759.00
S1ST Ltd	07/10/2024	Hired & Contracted Services	1,768.00
S1ST Ltd	18/10/2024	Agency Staff	1,768.00
S1ST Ltd	24/10/2024	Agency Staff	1,768.00
S1ST Ltd	24/10/2024	Agency Staff	1,768.00
S1ST Ltd	24/10/2024	Agency Staff	1,768.00
WEC Group Ltd	12/09/2024	Equipment Furniture & Material	1,740.00
Careium UK Ltd	04/09/2024	Subscriptions	4,304.00
Careium UK Ltd	26/09/2024	Equipment Furniture & Material	2,235.95
Careium UK Ltd	03/10/2024	Equipment Furniture & Material	713.95
Careium UK Ltd	18/10/2024	Subscriptions	4,392.00
Careium UK Ltd	25/10/2024	Equipment Furniture & Material	715.95
Careium UK Ltd	28/10/2024	Equipment Furniture & Material	725.95
Zion Care Homes Limited T/A Elvasto	19/09/2024	Permanent Care	3,092.48
Zion Care Homes Limited T/A Elvasto	14/10/2024	Permanent Care	3,092.48
Key 4 Moving On Limited	03/10/2024	Rent	10,271.42
Shawcross Care LTD	06/09/2024	Respite Care	701.00
Shawcross Care LTD	06/09/2024	Respite Care	724.00



Shawcross Care LTD	04/10/2024	Nursing Care	943.52
Shawcross Care LTD	04/10/2024	Nursing Care	943.52
Shawcross Care LTD	04/10/2024	Nursing Care	943.52
Shawcross Care LTD	04/10/2024	Nursing Care	1,415.28
Shawcross Care LTD	04/10/2024	Nursing Care	1,583.77
Shawcross Care LTD	04/10/2024	Nursing Care	1,617.46
Shawcross Care LTD	04/10/2024	Permanent Care	2,500.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Respite Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,804.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
Shawcross Care LTD	04/10/2024	Permanent Care	2,896.00
John David Roberts T/A Maes Teg Res	13/09/2024	Permanent Care	9,189.64
John David Roberts T/A Maes Teg Res	16/10/2024	Permanent Care	8,893.20
The PE Academy ltd	04/09/2024	Professional Fees	536.50
The PE Academy ltd	04/09/2024	Professional Fees	1,063.75
A1 Travel of Wigan Limited	15/10/2024	Children's ITU Contractor Costs	2,261.00
A1 Travel of Wigan Limited	15/10/2024	Children's ITU Contractor Costs	8,081.00
SK Lloyds Solicitors Ltd	24/09/2024	Professional Fees	7,500.00
Identity Care Housing Ltd	18/09/2024	Rent	11,780.00
Identity Care Housing Ltd	09/10/2024	Rent	11,400.00
REDACTED	27/09/2024	Equipment Furniture & Material	1,000.00
Cuffe and Lacey Associates Limited	04/10/2024	Payments to Voluntary Organisa	3,375.00
Cuffe and Lacey Associates Limited	15/10/2024	Payments to Voluntary Organisa	3,487.50
Let's Shape Our Creativity CIC	22/10/2024	Grants to External Bodies	580.00
Therapeutic Care (NW) Ltd	09/10/2024	Payments to Voluntary Organisa	63,968.10
Better Play Ltd	01/10/2024	Professional Fees	560.00
Better Play Ltd	01/10/2024	Professional Fees	915.00
Better Play Ltd	30/10/2024	Professional Fees	775.00
Arranmore Park Rest Home Ltd	18/09/2024	Respite Care	2,825.48
Arranmore Park Rest Home Ltd	18/09/2024	Respite Care	2,825.48
Arranmore Park Rest Home Ltd	26/09/2024	Respite Care	2,825.48
Lentulus Properties Limited Alexandr	06/09/2024	Permanent Care	2,852.00

Lentulus Properties Limited Alexandr	06/09/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	04/10/2024	Permanent Care	2,852.00
Lentulus Properties Limited Alexandr	04/10/2024	Permanent Care	2,852.00
Bates Wells & Braithwaites London L	15/10/2024	GF Capital Expenditure	3,000.00
The Happy Place NW CIC	10/09/2024	Professional Fees	1,125.00
REDACTED	04/09/2024	Professional Fees	1,000.00
REDACTED	24/10/2024	Professional Fees	5,312.00
Learn Active NW Ltd	10/09/2024	Professional Fees	5,220.00
Reshaped Ltd	12/09/2024	GF Capital Expenditure	780.00
Reshaped Ltd	12/09/2024	GF Capital Expenditure	2,370.00
Reshaped Ltd	14/10/2024	GF Capital Expenditure	1,185.00
Sharpe Property (Wigan) Limited	25/09/2024	Rent	650.00
Sharpe Property (Wigan) Limited	30/10/2024	Rent	650.00
Cidari Education Ltd	02/09/2024	Payments to Other Local Author	900.00
Springcare (Bulwell) Ltd t/a Park Hou	08/10/2024	Permanent Care	2,495.21
Springcare (Bulwell) Ltd t/a Park Hou	10/10/2024	Permanent Care	2,794.64
Springcare (Bulwell) Ltd t/a Park Hou	14/10/2024	Permanent Care	3,094.07
More Than Ed Independent School LT	13/09/2024	Private Education Services	5,080.79
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	1,360.28
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	1,403.88
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	1,832.43
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	2,040.43
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	2,105.81
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	2,748.65
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	3,482.04
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	3,800.20
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	5,223.05
Salisbury Roofing Ltd	11/09/2024	Subcontracted Repairs	5,700.29
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	628.42
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	942.62
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	1,528.04
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	1,768.57
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	2,292.05
Salisbury Roofing Ltd	19/09/2024	Subcontracted Repairs	2,652.86
Salisbury Roofing Ltd	23/09/2024	Subcontracted Repairs	736.00
Salisbury Roofing Ltd	23/09/2024	Subcontracted Repairs	1,104.00
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	1,101.63
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	1,512.95
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	1,652.45
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	2,179.47
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	2,269.42
Salisbury Roofing Ltd	08/10/2024	Subcontracted Repairs	3,269.20
Salisbury Roofing Ltd	10/10/2024	Subcontracted Repairs	1,531.92
Salisbury Roofing Ltd	10/10/2024	Subcontracted Repairs	2,297.88
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	786.50
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,162.13
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,179.76
Salisbury Roofing Ltd	15/10/2024	Subcontracted Repairs	1,425.74











Southern Van Lines (2006) Ltd	04/10/2024	Equipment Furniture & Material	1,415.00
Just B U (Atherton) CIC	18/09/2024	Private Day Care	589.76
Just B U (Atherton) CIC	18/09/2024	Private Day Care	958.37
Just B U (Atherton) CIC	18/09/2024	Private Day Care	1,179.52
Just B U (Atherton) CIC	18/09/2024	Private Day Care	19,717.70
Just B U (Atherton) CIC	24/09/2024	Private Day Care	958.36
Hive Land & Planning Ltd	12/09/2024	Equipment Furniture & Material	21,492.00
Constellation Care Services Limited	25/09/2024	Payments to Voluntary Organisations	42,000.00
Seabrook Medical Ltd	31/10/2024	Payments to Health Authorities	6,843.69
Glynis Williams Consultancy	10/10/2024	Professional Fees	1,500.00
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	3,537.43
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	3,655.34
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	1,414.97
Rochecare Limited T/A Coniston Hou	10/09/2024	Respite Care	1,886.63
Rochecare Limited T/A Coniston Hou	10/09/2024	Respite Care	2,240.37
Rochecare Limited T/A Coniston Hou	10/09/2024	Permanent Care	3,655.34
Rochecare Limited T/A Coniston Hou	03/10/2024	Permanent Care	3,537.43
Intelligent OD Limited	24/09/2024	Professional Fees	2,498.00
European Administration Limited T/A	24/09/2024	Professional Fees	750.00
European Administration Limited T/A	17/10/2024	Professional Fees	750.00
CC Tech Limited	30/09/2024	Equipment Furniture & Material	1,305.00
REDACTED	02/09/2024	Professional Fees	815.00
GGFit Ltd	04/09/2024	Advertising (Non Employee)	860.33
GGFit Ltd	07/10/2024	Advertising (Non Employee)	860.33
Shevington Vale Primary School - Ear	29/10/2024	Nursery Grant Payments	54,044.20
The Hamlet Wigan CIC	01/10/2024	Grants to External Bodies	1,500.00
The Hamlet Wigan CIC	31/10/2024	Private Day Care	1,882.56
The Hamlet Wigan CIC	31/10/2024	Private Day Care	14,119.20
Drees & Sommer UK Limited	06/09/2024	HRA Capital Expenditure	2,400.00
Drees & Sommer UK Limited	06/09/2024	Repairs & Maintenance (Non CF	1,950.00
Drees & Sommer UK Limited	09/10/2024	Repairs & Maintenance (Non CF	1,950.00
Drees & Sommer UK Limited	09/10/2024	Repairs & Maintenance (Non CF	1,950.00
Orbit4 UK Limited	24/09/2024	Licence Fees	1,400.00
UP Projects	20/09/2024	Payments to Private Contractor	15,000.00
Marley Solicitors Limited	02/09/2024	Professional Fees	4,000.00
People Who Foster Ltd	08/10/2024	Payments to Voluntary Organisations	4,476.30
People Who Foster Ltd	30/10/2024	Payments to Voluntary Organisations	4,625.51
Move Squad Froup Ltd	09/09/2024	GF Capital Expenditure	1,064.00
Jep Youth Engagement Ltd	11/09/2024	Private Education Services	2,580.00
Jep Youth Engagement Ltd	13/09/2024	Private Education Services	7,200.00
Jep Youth Engagement Ltd	29/10/2024	Private Education Services	7,200.00
Blocktype Limited	06/09/2024	Professional Fees	16,000.00
Blocktype Limited	01/10/2024	Hired & Contracted Services	3,000.00
Blocktype Limited	30/10/2024	Equipment Furniture & Material	2,500.00
Hidden Forest Adventures Limited	30/09/2024	Professional Fees	1,808.40
The Willdheart Foundation CIC	02/09/2024	Private Education Services	8,100.00
Croftwood Care UK Limited T/A Wooc	06/09/2024	Respite Care	682.29
Croftwood Care UK Limited T/A Wooc	06/09/2024	Respite Care	1,951.57



Croftwood Care UK Limited T/A Wood	04/10/2024	Respite Care	7,505.14
Poppy Sparrow	02/09/2024	Professional Fees	570.00
REDACTED	02/09/2024	Professional Fees	2,412.50
Compass Skills Training Ltd	12/09/2024	Professional Fees	595.00
Compass Skills Training Ltd	12/09/2024	Professional Fees	595.00
Compass Skills Training Ltd	12/09/2024	Professional Fees	2,292.00
Compass Skills Training Ltd	03/10/2024	Professional Fees	2,330.00
First Kick CIC T/A First Kick Football	01/10/2024	Professional Fees	1,916.00
REDACTED	25/09/2024	Rent	850.00
REDACTED	30/10/2024	Rent	850.00
Workspace Design & Build Limited	05/09/2024	GF Capital Expenditure	474,244.77
Workspace Design & Build Limited	11/10/2024	GF Capital Expenditure	679,726.36
SSGM Ltd/t/a Autosmart	03/09/2024	Equipment Furniture & Material	1,344.73
IMCOW Ltd	08/10/2024	GF Capital Expenditure	500.00
REDACTED	24/10/2024	Professional Fees	990.00
REDACTED	24/10/2024	Professional Fees	600.00
People Asset Management Ltd T/A P/	14/10/2024	Hired & Contracted Services	3,270.00
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	1,278.00
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	2,404.00
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	2,684.74
People Asset Management Ltd T/A P/	18/10/2024	Professional Fees	3,882.50
Vicki Interiors Ltd	30/09/2024	Equipment Furniture & Material	650.15
Vicki Interiors Ltd	18/10/2024	Equipment Furniture & Material	932.85
Versus Law Ltd	27/09/2024	Professional Fees	4,700.00
Great British Talent Limited	04/09/2024	Conferences	1,500.00
Vcare Residential Limited	10/09/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	10/09/2024	Payments to Voluntary Organisa	17,651.97
Vcare Residential Limited	18/09/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	04/10/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	09/10/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	09/10/2024	Payments to Voluntary Organisa	14,072.61
Vcare Residential Limited	10/10/2024	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited	22/10/2024	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited	30/10/2024	Payments to Voluntary Organisa	13,857.05
Vcare Residential Limited	30/10/2024	Payments to Voluntary Organisa	13,857.05
Transmute Worldwide Ltd	03/09/2024	Professional Fees	3,125.00
Transmute Worldwide Ltd	27/09/2024	Professional Fees	1,000.00
Transmute Worldwide Ltd	03/10/2024	Professional Fees	2,400.00
Transmute Worldwide Ltd	03/10/2024	Professional Fees	3,125.00
Everon UK Limited	10/10/2024	Equipment Furniture & Material	528.00
Baxi Partnership Limited	04/09/2024	Professional Fees	7,561.10
Baxi Partnership Limited	04/09/2024	Professional Fees	8,461.10
Baxi Partnership Limited	07/10/2024	Professional Fees	12,109.27
Mark Ingham T/A Bikeinghams	01/10/2024	Equipment Furniture & Material	1,089.00
HMG Consulting Ltd	03/10/2024	Equipment Furniture & Material	525.00
REDACTED	30/10/2024	Rent	1,500.79
Hill Care 1 Ltd T/A Lever Edge	13/09/2024	Respite Care	2,616.67
Hill Care 1 Ltd T/A Lever Edge	14/10/2024	Respite Care	3,140.00

Hill Care 1 Ltd T/A Lever Edge	30/10/2024	Respite Care	3,140.00
REDACTED	13/09/2024	Equipment Furniture & Material	1,500.00
REDACTED	20/09/2024	Hired & Contracted Services	1,500.00
Velocity Leisure Ltd	16/09/2024	Professional Fees	12,000.00
Wonder Arts Limited	28/10/2024	Professional Fees	500.00
Renray Healthcare Limited	11/09/2024	HRA Capital Expenditure	10,060.80
Renray Healthcare Limited	11/10/2024	HRA Capital Expenditure	995.67
C J Garden Buildings Ltd	11/09/2024	Equipment Furniture & Material	1,906.67
Dawn Louise Myler and Chelsea Jasn	23/09/2024	Professional Fees	1,000.00
Leigh Tuition Partnership	22/10/2024	Equipment Furniture & Material	660.00
Online 4 U Ltd T/A The Chicken Hous	20/09/2024	Equipment Furniture & Material	2,189.98
REDACTED	03/09/2024	Nursery Grant Payments	1,742.16
Pell Frischmann Consultants Limitec	23/09/2024	GF Capital Expenditure	7,425.02
Pell Frischmann Consultants Limitec	23/09/2024	GF Capital Expenditure	8,198.46
Pell Frischmann Consultants Limitec	04/10/2024	GF Capital Expenditure	5,878.14
Pell Frischmann Consultants Limitec	23/10/2024	Professional Fees	84,500.00
Pell Frischmann Consultants Limitec	31/10/2024	GF Capital Expenditure	4,000.00
Pell Frischmann Consultants Limitec	31/10/2024	GF Capital Expenditure	4,745.00
Nelson & Colne College	24/09/2024	Professional Fees	22,597.17
Chomlea Estates Limited	01/10/2024	Housing Support / Drugs and Al	2,573.00
Chomlea Estates Limited	30/10/2024	Housing Support / Drugs and Al	2,490.00
Parbold Douglas Church of England /	01/10/2024	Payments to Other Local Author	8,242.00
Prospero Group Ltd	09/09/2024	Payments to Carers	3,830.40
REDACTED	23/09/2024	Nursery Grant Payments	5,363.40
On Targett Events Limited	02/09/2024	Printing & Stationery Supplies	802.60
REDACTED	02/09/2024	Grants to External Bodies	1,150.00
Excel Bespoke Plaster Limited	09/09/2024	GF Capital Expenditure	1,200.00
Cheshire East Council	10/09/2024	Professional Fees	4,200.00
Leachate Solutions Ltd	05/09/2024	GF Capital Expenditure	49,500.00
Little Lion Entertainment Ltd T/A Seci	05/09/2024	Equipment Furniture & Material	2,625.00
REDACTED	04/09/2024	Professional Fees	1,015.00
REDACTED	04/10/2024	Grounds Maintenance	1,880.00
Pearson Solicitors & Financial Advise	05/09/2024	Professional Fees	500.00
REDACTED	21/10/2024	Professional Fees	724.00
Right-Step Limited	03/10/2024	Rent	8,821.43
Right-Step Limited	09/10/2024	Rent	6,964.29
Therapeutic Care Limited	22/10/2024	Payments to Voluntary Organisa	29,785.80
Therapeutic Care Limited	22/10/2024	Payments to Voluntary Organisa	30,778.66
Elite Education JB Ltd	18/09/2024	Rent	2,528.57
LPD Investments Ltd	06/09/2024	Rent	1,350.00
Viridian Consulting Engineers Ltd	07/10/2024	HRA Capital Expenditure	1,400.00
Stephen Edwards T/A Stephen Edwar	06/09/2024	Equipment Furniture & Material	500.00
Incredible IT Ltd	07/10/2024	Professional Fees	1,000.00
University of Lincoln	17/09/2024	GF Capital Expenditure	2,314.00
University of Lincoln	17/09/2024	GF Capital Expenditure	3,331.00
Heather Grace Kate Naylor T/A Bump	24/09/2024	Payments to Private Contractor	750.00
One Ash Training Ltd	21/10/2024	Hired & Contracted Services	830.00
Ellis Solutions Ltd	27/09/2024	Professional Fees	3,000.00

Headstart Hair And Academy LLP	30/09/2024	Equipment Furniture & Material	1,500.00
Headstart Hair And Academy LLP	01/10/2024	Equipment Furniture & Material	1,495.00
Headstart Hair And Academy LLP	03/10/2024	Professional Fees	1,530.00
Headstart Hair And Academy LLP	03/10/2024	Professional Fees	1,530.00
Headstart Hair And Academy LLP	03/10/2024	Professional Fees	1,595.00
REDACTED	17/09/2024	Professional Fees	635.00
DHCH21 Limited - Cedar Garden	04/10/2024	Permanent Care	8,164.00
Century Healthcare 2 Limited T/A Eu	04/10/2024	Respite Care	3,657.15
Nicholas McNally T/A Mid Wales Freij	03/10/2024	Equipment Furniture & Material	700.00
REDACTED	30/09/2024	Professional Fees	1,305.00
Ison Harrison Limited T/A Ison Harris	19/09/2024	Professional Fees	528.34
Ison Harrison Limited T/A Ison Harris	24/09/2024	Professional Fees	1,376.93
Ison Harrison Limited T/A Ison Harris	24/09/2024	Professional Fees	841.79
Ison Harrison Limited T/A Ison Harris	27/09/2024	Professional Fees	595.00
Ison Harrison Limited T/A Ison Harris	27/09/2024	Professional Fees	596.12
Ison Harrison Limited T/A Ison Harris	04/10/2024	Professional Fees	654.10
Ison Harrison Limited T/A Ison Harris	04/10/2024	Professional Fees	572.41
Ison Harrison Limited T/A Ison Harris	04/10/2024	Professional Fees	935.70
Ison Harrison Limited T/A Ison Harris	04/10/2024	Professional Fees	1,200.00
Ison Harrison Limited T/A Ison Harris	09/10/2024	Professional Fees	1,500.00
Ison Harrison Limited T/A Ison Harris	16/10/2024	Professional Fees	511.43
Ison Harrison Limited T/A Ison Harris	16/10/2024	Professional Fees	1,401.70
Ison Harrison Limited T/A Ison Harris	16/10/2024	Professional Fees	1,500.00
Ison Harrison Limited T/A Ison Harris	25/10/2024	Professional Fees	680.29
Ison Harrison Limited T/A Ison Harris	30/10/2024	Professional Fees	815.33
Ison Harrison Limited T/A Ison Harris	30/10/2024	Professional Fees	1,021.24
Hitch Marketing Limited	16/10/2024	Equipment Furniture & Material	9,750.00
Hitch Marketing Limited	28/10/2024	Professional Fees	9,200.00
Adventure Outside Ltd	01/10/2024	Professional Fees	725.00
Adventure Outside Ltd	08/10/2024	Professional Fees	1,595.00
Jacobs Enforcement Limited	28/10/2024	Professional Fees	1,070.00
Jacobs Enforcement Limited	28/10/2024	Professional Fees	4,065.00
St Helens Council - De La Salle Scho	25/09/2024	Payments to Other Local Author	726.00
DMS Digital Group Limited	09/10/2024	GF Capital Expenditure	10,705.00
REDACTED	07/10/2024	Rent	4,200.00
South Wigan Medical Practice Limite	03/10/2024	Payments to Health Authoritites	6,475.68
Flourish Fostering Limited	09/10/2024	Payments to Voluntary Organisa	760.00
Flourish Fostering Limited	10/10/2024	Payments to Voluntary Organisa	5,700.00
ByTracy Limited	10/10/2024	Children's ITU Contractor Costs	3,900.00
Automotive Climate Solutions Limite	23/10/2024	Subcontracted Repairs	1,950.00
REDACTED	08/10/2024	Professional Fees	725.00
Glyndwr University	14/10/2024	Rent	2,490.00
JSB Forensic Practice Limited	04/10/2024	Professional Fees	1,056.20
The Herne Group (UK)	30/10/2024	Professional Fees	1,000.00
Complete Childrens Care Limited	15/10/2024	Payments to Voluntary Organisa	10,800.00
Unite Rent Collection Limited T/A Un	14/10/2024	Rent	2,246.08
Bradlee Burns T/A BL Building and Cc	28/10/2024	GF Capital Expenditure	10,000.00
Leigh Executive Travel Limited	10/10/2024	Children's ITU Contractor Costs	1,805.00

Decaura Limited	11/10/2024	Payments to Private Contractor:	3,172.00
Decaura Limited	11/10/2024	Payments to Private Contractor:	8,078.00
Haydari Taxis Ltd	31/10/2024	Children's ITU Contractor Costs	1,185.00
Be Human First Ltd	09/10/2024	Conferences	4,690.00
S & G Assesment Ltd	18/10/2024	Professional Fees	1,355.80
Young at Heart (Atherton)	22/10/2024	Grants to External Bodies	500.00
Jason Anthony Newton T/A A J Lifesty	24/10/2024	Rent	600.00
Abbey Lakes Travel Limited	24/10/2024	Children's ITU Contractor Costs	1,744.00
Abbey Lakes Travel Limited	24/10/2024	Children's ITU Contractor Costs	16,587.00
Abbey Lakes Travel Limited	24/10/2024	Children's ITU Contractor Costs	24,955.00
Abbey Lakes Travel Limited	31/10/2024	Payments to Private Contractor:	2,160.00
Abbey Lakes Travel Limited	31/10/2024	Payments to Private Contractor:	4,468.20
Abbey Lakes Travel Limited	31/10/2024	Payments to Private Contractor:	4,654.40
Containers 4 Sale UK Ltd	17/10/2024	Equipment Furniture & Material	2,505.00
East Lancs Morris Organisation C/O I	30/10/2024	Equipment Furniture & Material	801.55
GLR Plastering	31/10/2024	Professional Fees	1,000.00
Balmer & Co Lettings Limited	10/10/2024	Rent	1,527.00
Lansafe Security Limited	23/10/2024	Hired & Contracted Services	2,000.00
Springcare (Davenham) Ltd T/A Dave	24/10/2024	Respite Care	846.00
Phoenix HSC (UK) Limited	24/10/2024	Professional Fees	2,000.00
Billinge PTC	28/10/2024	Professional Fees	700.00
Joe Kiney Whitmore Art	21/10/2024	Equipment Furniture & Material	900.00
Joe Kiney Whitmore Art	21/10/2024	Equipment Furniture & Material	1,290.00
Joe Kiney Whitmore Art	23/10/2024	Equipment Furniture & Material	675.00
Joe Kiney Whitmore Art	24/10/2024	Equipment Furniture & Material	1,290.00
JB Property Sales & Lettings Limited	24/10/2024	Rent	1,590.00
Natalie Cartwright T/A Natalie Louise	30/10/2024	Professional Fees	1,000.00
Allan Jukes T/A Jukes & Daniels Besp	31/10/2024	Professional Fees	1,000.00
Ladybridge High School	29/10/2024	Payments to Other Local Author	12,316.00
CoreCare Global Ltd T/A Vivid Care	30/10/2024	GF Capital Expenditure	3,598.00